



City of Somerville

Vendor Payment Report

Fiscal Year 2016

City of Somerville - Year To Date Vendor Payment Report

Created : 2/2/2016

ITEM NUMBER	VENDOR NAME	AMOUNT
15-17 BEACON STREET LLC		\$830.00
1	15-17 BEACON STREET LLC	\$830.00
159-161 BEACON STREET LLC		\$430.00
2	159-161 BEACON STREET LLC	\$430.00
255 BEACON STREET CONDOMINIUM		\$290.00
3	255 BEACON STREET CONDOMINIUM	\$290.00
282 BEACON STREET INC		\$150.00
4	282 BEACON STREET INC	\$150.00
4IMPRINT		\$1,670.94
5	4IMPRINT	\$64.18
6	4IMPRINT	\$203.27
7	4IMPRINT	\$603.49
8	4IMPRINT	\$800.00
73-75 BEACON STREET CONDOMINIUM		\$1,640.00
9	73-75 BEACON STREET CONDOMINIUM	\$1,640.00
A C MOORE INC		\$3,445.63
10	A C MOORE INC	\$426.96
11	A C MOORE INC	\$447.90
12	A C MOORE INC	\$452.06
13	A C MOORE INC	\$1,024.91
14	A C MOORE INC	\$1,093.80
A DAIGGER & COMPANY INC		\$347.10
15	A DAIGGER & COMPANY INC	\$59.42
16	A DAIGGER & COMPANY INC	\$140.17
17	A DAIGGER & COMPANY INC	\$147.51
A PLUS TRANSPORTATION LLC		\$5,025.00
18	A PLUS TRANSPORTATION LLC	\$5,025.00
A R BELLI INC		\$432,620.71
19	A R BELLI INC	\$113,940.69
20	A R BELLI INC	\$318,680.02
A RUSSO AND SONS INC		\$129,839.94
21	A RUSSO AND SONS INC	\$177.79
22	A RUSSO AND SONS INC	\$256.55
23	A RUSSO AND SONS INC	\$258.30
24	A RUSSO AND SONS INC	\$278.47
25	A RUSSO AND SONS INC	\$750.01
26	A RUSSO AND SONS INC	\$2,548.30
27	A RUSSO AND SONS INC	\$2,554.15
28	A RUSSO AND SONS INC	\$3,844.06

ITEM NUMBER	VENDOR NAME	AMOUNT
29	A RUSSO AND SONS INC	\$5,480.64
30	A RUSSO AND SONS INC	\$6,070.32
31	A RUSSO AND SONS INC	\$6,566.18
32	A RUSSO AND SONS INC	\$6,924.68
33	A RUSSO AND SONS INC	\$6,929.74
34	A RUSSO AND SONS INC	\$7,070.78
35	A RUSSO AND SONS INC	\$7,145.54
36	A RUSSO AND SONS INC	\$7,925.48
37	A RUSSO AND SONS INC	\$10,167.57
38	A RUSSO AND SONS INC	\$11,302.75
39	A RUSSO AND SONS INC	\$11,405.31
40	A RUSSO AND SONS INC	\$12,942.28
41	A RUSSO AND SONS INC	\$19,241.04
A-1 BATTERY AND ELECTRIC INC		\$4,042.05
42	A-1 BATTERY AND ELECTRIC INC	\$269.43
43	A-1 BATTERY AND ELECTRIC INC	\$481.40
44	A-1 BATTERY AND ELECTRIC INC	\$544.00
45	A-1 BATTERY AND ELECTRIC INC	\$2,747.22
A.A. WILL SAND AND GRAVEL CORP		\$1,102.83
46	A.A. WILL SAND AND GRAVEL CORP	\$1,102.83
A1 PLUMBING & HEATING SUPPLY INC		\$325,000.00
47	A1 PLUMBING & HEATING SUPPLY INC	\$325,000.00
AAA SIGNAGE INC		\$175.00
48	AAA SIGNAGE INC	\$175.00
AARON GOLDMAN		\$135.00
49	AARON GOLDMAN	\$135.00
ABC CPR SERVICES INC		\$102.00
50	ABC CPR SERVICES INC	\$102.00
ABIGAIL TAYLOR		\$300.00
51	ABIGAIL TAYLOR	\$300.00
ABRAHAM M DUBIN		\$40.00
52	ABRAHAM M DUBIN	\$40.00
ABRAHAMS GROUP		\$2,000.00
53	ABRAHAMS GROUP	\$2,000.00
ACADEMIC PARTNERS INC		\$444.95
54	ACADEMIC PARTNERS INC	\$444.95
ACADEMY OF NUTRITION AND DIETETICS		\$60.00
55	ACADEMY OF NUTRITION AND DIETETICS	\$60.00
ACCELA INC		\$832.00
56	ACCELA INC	\$832.00
ACCENT BANNER LLC		\$2,059.20
57	ACCENT BANNER LLC	\$60.50
58	ACCENT BANNER LLC	\$659.60
59	ACCENT BANNER LLC	\$1,339.10
ACCESS INVESTIGATIONS INC		\$2,876.00
60	ACCESS INVESTIGATIONS INC	\$719.00

ITEM NUMBER	VENDOR NAME	AMOUNT
61	ACCESS INVESTIGATIONS INC	\$719.00
62	ACCESS INVESTIGATIONS INC	\$1,438.00
ACORN RECORDING SOLUTIONS INC		\$22,130.38
63	ACORN RECORDING SOLUTIONS INC	\$22,130.38
ACS FIREHOUSE SOFTWARE		\$2,930.00
64	ACS FIREHOUSE SOFTWARE	\$2,930.00
ACT INC		\$146.00
65	ACT INC	\$146.00
ACTION APPAREL INC		\$4,073.31
66	ACTION APPAREL INC	\$98.64
67	ACTION APPAREL INC	\$128.98
68	ACTION APPAREL INC	\$396.68
69	ACTION APPAREL INC	\$1,097.20
70	ACTION APPAREL INC	\$2,351.81
ACUITY SPECIALTY PROD INC		\$4,476.62
71	ACUITY SPECIALTY PROD INC	\$363.88
72	ACUITY SPECIALTY PROD INC	\$775.51
73	ACUITY SPECIALTY PROD INC	\$996.90
74	ACUITY SPECIALTY PROD INC	\$2,340.33
ADAM ADKISON		\$150.00
75	ADAM ADKISON	\$150.00
ADAM FEINBERG		\$1,100.00
76	ADAM FEINBERG	\$1,100.00
ADAMSON INDUSTRIES CORP		\$11,520.04
77	ADAMSON INDUSTRIES CORP	\$62.74
78	ADAMSON INDUSTRIES CORP	\$227.50
79	ADAMSON INDUSTRIES CORP	\$239.15
80	ADAMSON INDUSTRIES CORP	\$399.95
81	ADAMSON INDUSTRIES CORP	\$521.00
82	ADAMSON INDUSTRIES CORP	\$1,916.60
83	ADAMSON INDUSTRIES CORP	\$2,300.00
84	ADAMSON INDUSTRIES CORP	\$2,704.50
85	ADAMSON INDUSTRIES CORP	\$3,148.60
ADI		\$105.98
86	ADI	\$105.98
ADRIA ARCH		\$650.00
87	ADRIA ARCH	\$650.00
ADVANCE STORES CO INC		\$285.20
88	ADVANCE STORES CO INC	\$128.09
89	ADVANCE STORES CO INC	\$157.11
ADVANCED ELECTRONIC DESIGN INC		\$1,319.00
90	ADVANCED ELECTRONIC DESIGN INC	\$292.00
91	ADVANCED ELECTRONIC DESIGN INC	\$1,027.00
ADVANCED LIGHTING AND PRODUCTION SERVICES INC		\$858.80
92	ADVANCED LIGHTING AND PRODUCTION SERVICES INC	\$206.00
93	ADVANCED LIGHTING AND PRODUCTION SERVICES INC	\$652.80

ITEM NUMBER	VENDOR NAME	AMOUNT
ADVANTAGE FITNESS SERVICES LLC		\$105.00
94	ADVANTAGE FITNESS SERVICES LLC	\$105.00
AECOM TECHNICAL SERVICES INC		\$158,222.25
95	AECOM TECHNICAL SERVICES INC	\$5,404.60
96	AECOM TECHNICAL SERVICES INC	\$15,923.06
97	AECOM TECHNICAL SERVICES INC	\$16,213.80
98	AECOM TECHNICAL SERVICES INC	\$32,427.60
99	AECOM TECHNICAL SERVICES INC	\$88,253.19
AFIX TECHNOLOGIES INC		\$3,666.00
100	AFIX TECHNOLOGIES INC	\$3,666.00
AGGREGATE INDUSTRIES-N.E.REGION,INC.		\$24,754.91
101	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,154.64
102	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,191.28
103	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,483.68
104	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,616.36
105	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,705.36
106	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,101.80
107	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$2,584.00
108	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$3,078.36
109	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$3,297.24
110	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$6,542.19
AGILE SPORTS TECHNOLOGIES		\$1,999.00
111	AGILE SPORTS TECHNOLOGIES	\$1,999.00
AIA SERVICES LLC		\$1,979.00
112	AIA SERVICES LLC	\$225.00
113	AIA SERVICES LLC	\$291.00
114	AIA SERVICES LLC	\$516.00
115	AIA SERVICES LLC	\$947.00
AIDA NEGUSSE		\$600.00
116	AIDA NEGUSSE	\$600.00
AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC		\$3,170.62
117	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$1,535.02
118	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$1,635.60
AIRLINE MEDIA PRODUCTIONS INC		\$540.00
119	AIRLINE MEDIA PRODUCTIONS INC	\$540.00
AKHI BEGUM		\$300.00
120	AKHI BEGUM	\$50.00
121	AKHI BEGUM	\$50.00
122	AKHI BEGUM	\$50.00
123	AKHI BEGUM	\$75.00
124	AKHI BEGUM	\$75.00
AL WISEMAN		\$600.00
125	AL WISEMAN	\$200.00
126	AL WISEMAN	\$400.00
ALAN BARTOLINI		\$170.00
127	ALAN BARTOLINI	\$8.00
128	ALAN BARTOLINI	\$77.00
129	ALAN BARTOLINI	\$85.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ALAN N ERTEL MD, PC		\$231.82
130	ALAN N ERTEL MD, PC	\$65.91
131	ALAN N ERTEL MD, PC	\$65.91
132	ALAN N ERTEL MD, PC	\$100.00
ALAN R BALL		\$532.00
133	ALAN R BALL	\$532.00
ALAN R. ZUCCARO		\$4,900.00
134	ALAN R. ZUCCARO	\$4,900.00
ALARM DEVICES SUPPLY INC		\$90.03
135	ALARM DEVICES SUPPLY INC	\$90.03
ALDO ABREU		\$400.00
136	ALDO ABREU	\$400.00
ALEC PORTELLI		\$100.00
137	ALEC PORTELLI	\$100.00
ALEX PARRELLA		\$147.00
138	ALEX PARRELLA	\$62.00
139	ALEX PARRELLA	\$85.00
ALEX RIVEIRA		\$400.00
140	ALEX RIVEIRA	\$400.00
ALEXA RAYE SOUSA		\$500.00
141	ALEXA RAYE SOUSA	\$500.00
ALEXANDER BERNHAROT SPIEGELMAN		\$750.00
142	ALEXANDER BERNHAROT SPIEGELMAN	\$750.00
ALEXANDER C. KALIL		\$400.00
143	ALEXANDER C. KALIL	\$400.00
ALEXANDER CLARK		\$100.00
144	ALEXANDER CLARK	\$100.00
ALEXANDER SALSBERG		\$50.00
145	ALEXANDER SALSBERG	\$50.00
ALEXANDRA GLADWELL		\$135.00
146	ALEXANDRA GLADWELL	\$135.00
ALEXIS VIRA		\$400.00
147	ALEXIS VIRA	\$400.00
ALICE O. MCCARTER		\$3,000.00
148	ALICE O. MCCARTER	\$300.00
149	ALICE O. MCCARTER	\$360.00
150	ALICE O. MCCARTER	\$360.00
151	ALICE O. MCCARTER	\$420.00
152	ALICE O. MCCARTER	\$1,560.00
ALICIA L LORENZO		\$100.00
153	ALICIA L LORENZO	\$100.00
ALICIA WALKER		\$550.00
154	ALICIA WALKER	\$100.00
155	ALICIA WALKER	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
156	ALICIA WALKER	\$250.00
ALISSA CARDONE		\$600.00
157	ALISSA CARDONE	\$600.00
ALL AMERICAN SPORTS CORP		\$4,148.24
158	ALL AMERICAN SPORTS CORP	\$176.00
159	ALL AMERICAN SPORTS CORP	\$208.00
160	ALL AMERICAN SPORTS CORP	\$265.95
161	ALL AMERICAN SPORTS CORP	\$390.99
162	ALL AMERICAN SPORTS CORP	\$391.00
163	ALL AMERICAN SPORTS CORP	\$419.00
164	ALL AMERICAN SPORTS CORP	\$437.00
165	ALL AMERICAN SPORTS CORP	\$1,860.30
ALL IN ONE POSTER COMPANY INC		\$371.60
166	ALL IN ONE POSTER COMPANY INC	\$371.60
ALL SPORTS AMERICA LTD		\$3,566.45
167	ALL SPORTS AMERICA LTD	\$3,566.45
ALL SPORTS HEROES UNIFORMS SPORTING GOODS		\$6,935.00
168	ALL SPORTS HEROES UNIFORMS SPORTING GOODS	\$6,935.00
ALL-COMM TECHNOLOGIES INC		\$6,187.06
169	ALL-COMM TECHNOLOGIES INC	\$72.38
170	ALL-COMM TECHNOLOGIES INC	\$162.75
171	ALL-COMM TECHNOLOGIES INC	\$271.25
172	ALL-COMM TECHNOLOGIES INC	\$650.00
173	ALL-COMM TECHNOLOGIES INC	\$685.00
174	ALL-COMM TECHNOLOGIES INC	\$994.75
175	ALL-COMM TECHNOLOGIES INC	\$1,196.70
176	ALL-COMM TECHNOLOGIES INC	\$2,154.23
ALL-STAR PEST SERVICES LLC		\$5,950.00
177	ALL-STAR PEST SERVICES LLC	\$85.00
178	ALL-STAR PEST SERVICES LLC	\$85.00
179	ALL-STAR PEST SERVICES LLC	\$170.00
180	ALL-STAR PEST SERVICES LLC	\$170.00
181	ALL-STAR PEST SERVICES LLC	\$255.00
182	ALL-STAR PEST SERVICES LLC	\$255.00
183	ALL-STAR PEST SERVICES LLC	\$340.00
184	ALL-STAR PEST SERVICES LLC	\$340.00
185	ALL-STAR PEST SERVICES LLC	\$765.00
186	ALL-STAR PEST SERVICES LLC	\$1,105.00
187	ALL-STAR PEST SERVICES LLC	\$1,190.00
188	ALL-STAR PEST SERVICES LLC	\$1,190.00
ALLAN DISCUA		\$379.00
189	ALLAN DISCUA	\$89.00
190	ALLAN DISCUA	\$134.00
191	ALLAN DISCUA	\$156.00
ALLAN STAKER		\$990.00
192	ALLAN STAKER	\$990.00
ALLDATA LLC		\$3,255.00
193	ALLDATA LLC	\$1,500.00
194	ALLDATA LLC	\$1,755.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ALLIANCE COMMUNITY MEDIA		\$400.00
195	ALLIANCE COMMUNITY MEDIA	\$400.00
ALLIED HEALTH MEDIA LLC		\$979.00
196	ALLIED HEALTH MEDIA LLC	\$979.00
ALLIED WELLNESS EDUCATION NETWORK		\$3,950.00
197	ALLIED WELLNESS EDUCATION NETWORK	\$550.00
198	ALLIED WELLNESS EDUCATION NETWORK	\$3,400.00
ALLISON HONEA		\$766.00
199	ALLISON HONEA	\$766.00
ALLONE HEALTH RESOURCES INC		\$4,059.70
200	ALLONE HEALTH RESOURCES INC	\$4,059.70
ALPHA CARD SYSTEMS LLC		\$2,792.00
201	ALPHA CARD SYSTEMS LLC	\$1,396.00
202	ALPHA CARD SYSTEMS LLC	\$1,396.00
ALVINO ARGANT		\$1,994.00
203	ALVINO ARGANT	\$55.50
204	ALVINO ARGANT	\$342.25
205	ALVINO ARGANT	\$379.25
206	ALVINO ARGANT	\$407.00
207	ALVINO ARGANT	\$810.00
AM - PM CLEANING CORPORATION		\$513,346.64
208	AM - PM CLEANING CORPORATION	\$357.50
209	AM - PM CLEANING CORPORATION	\$734.50
210	AM - PM CLEANING CORPORATION	\$1,512.50
211	AM - PM CLEANING CORPORATION	\$72,540.00
212	AM - PM CLEANING CORPORATION	\$72,540.00
213	AM - PM CLEANING CORPORATION	\$72,794.25
214	AM - PM CLEANING CORPORATION	\$75,247.89
215	AM - PM CLEANING CORPORATION	\$217,620.00
AMANDA SOMMI		\$1,100.00
216	AMANDA SOMMI	\$1,100.00
AMAZON.COM LLC		\$4,852.37
217	AMAZON.COM LLC	\$114.99
218	AMAZON.COM LLC	\$152.86
219	AMAZON.COM LLC	\$165.24
220	AMAZON.COM LLC	\$253.71
221	AMAZON.COM LLC	\$291.08
222	AMAZON.COM LLC	\$311.48
223	AMAZON.COM LLC	\$1,412.42
224	AMAZON.COM LLC	\$2,150.59
AMBISCO INC		\$4,819.71
225	AMBISCO INC	\$1,644.71
226	AMBISCO INC	\$3,175.00
AMELIA'S KITCHEN INC		\$1,120.00
227	AMELIA'S KITCHEN INC	\$320.00
228	AMELIA'S KITCHEN INC	\$800.00
AMERICAN CITY BUSINESS JOURNALS INC		\$110.00

ITEM NUMBER	VENDOR NAME	AMOUNT
229	AMERICAN CITY BUSINESS JOURNALS INC	\$110.00
AMERICAN COMMERCIAL APPLIANCE INC		\$9,695.14
230	AMERICAN COMMERCIAL APPLIANCE INC	\$60.00
231	AMERICAN COMMERCIAL APPLIANCE INC	\$271.45
232	AMERICAN COMMERCIAL APPLIANCE INC	\$329.89
233	AMERICAN COMMERCIAL APPLIANCE INC	\$369.72
234	AMERICAN COMMERCIAL APPLIANCE INC	\$448.98
235	AMERICAN COMMERCIAL APPLIANCE INC	\$483.22
236	AMERICAN COMMERCIAL APPLIANCE INC	\$489.72
237	AMERICAN COMMERCIAL APPLIANCE INC	\$847.82
238	AMERICAN COMMERCIAL APPLIANCE INC	\$2,637.56
239	AMERICAN COMMERCIAL APPLIANCE INC	\$3,756.78
AMERICAN CONSERVATION AND BILLING SOLUTIONS INC		\$10,500.00
240	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$10,500.00
AMERICAN GAS PRODUCTS LLC		\$294.00
241	AMERICAN GAS PRODUCTS LLC	\$100.00
242	AMERICAN GAS PRODUCTS LLC	\$194.00
AMERICAN INTERNATIONAL COLLEGE		\$25,432.00
243	AMERICAN INTERNATIONAL COLLEGE	\$25,432.00
AMERICAN LEGACY PUBL INC		\$327.25
244	AMERICAN LEGACY PUBL INC	\$327.25
AMERICAN LIBRARY ASSOC.		\$175.00
245	AMERICAN LIBRARY ASSOC.	\$175.00
AMERICAN MESSAGING SVC LLC		\$832.13
246	AMERICAN MESSAGING SVC LLC	\$118.58
247	AMERICAN MESSAGING SVC LLC	\$118.58
248	AMERICAN MESSAGING SVC LLC	\$118.58
249	AMERICAN MESSAGING SVC LLC	\$118.75
250	AMERICAN MESSAGING SVC LLC	\$120.40
251	AMERICAN MESSAGING SVC LLC	\$237.24
AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT		\$612.00
252	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$35.00
253	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$280.00
254	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$297.00
AMERICAN PLANNING ASSOCIATION		\$33.00
255	AMERICAN PLANNING ASSOCIATION	\$33.00
AMERICAN PUBLIC HEALTH ASSOC.		\$205.00
256	AMERICAN PUBLIC HEALTH ASSOC.	\$205.00
AMERICAN RED CROSS OF		\$19.00
257	AMERICAN RED CROSS OF	\$19.00
AMERICAN SERVICE COMPANY		\$1,493.50
258	AMERICAN SERVICE COMPANY	\$400.00
259	AMERICAN SERVICE COMPANY	\$400.00
260	AMERICAN SERVICE COMPANY	\$693.50
AMERICAN SOCIETY OF CIVIL ENGINEERS		\$149.00
261	AMERICAN SOCIETY OF CIVIL ENGINEERS	\$149.00

ITEM NUMBER	VENDOR NAME	AMOUNT
AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS		\$233.00
262	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$233.00
AMIE K HAYES		\$5,950.00
263	AMIE K HAYES	\$1,000.00
264	AMIE K HAYES	\$4,950.00
AMUSEMENT MEDIA INC		\$1,164.00
265	AMUSEMENT MEDIA INC	\$350.00
266	AMUSEMENT MEDIA INC	\$814.00
AMY BAMFORTH		\$6,720.00
267	AMY BAMFORTH	\$2,000.00
268	AMY BAMFORTH	\$2,300.00
269	AMY BAMFORTH	\$2,420.00
ANA MARBAN		\$3,340.00
270	ANA MARBAN	\$160.00
271	ANA MARBAN	\$170.00
272	ANA MARBAN	\$190.00
273	ANA MARBAN	\$280.00
274	ANA MARBAN	\$330.00
275	ANA MARBAN	\$360.00
276	ANA MARBAN	\$500.00
277	ANA MARBAN	\$610.00
278	ANA MARBAN	\$740.00
ANACA TECHNOLOGIES LTD		\$799.00
279	ANACA TECHNOLOGIES LTD	\$799.00
ANAESTHESIA ASSOCIATES OF BOSTON		\$450.63
280	ANAESTHESIA ASSOCIATES OF BOSTON	\$450.63
ANAMARIA BORGES BALBINO		\$200.00
281	ANAMARIA BORGES BALBINO	\$200.00
ANDREA WRIGHT		\$100.00
282	ANDREA WRIGHT	\$100.00
ANDREW A. SALERNO		\$135.00
283	ANDREW A. SALERNO	\$135.00
ANDREW CACCIATORE		\$62.00
284	ANDREW CACCIATORE	\$62.00
ANDREW CHEEVER		\$1,040.00
285	ANDREW CHEEVER	\$240.00
286	ANDREW CHEEVER	\$800.00
ANDREW D NEUMANN		\$230.00
287	ANDREW D NEUMANN	\$230.00
ANDREW D. LEONARD		\$1,800.00
288	ANDREW D. LEONARD	\$1,800.00
ANDREW JOSEPH KOPACZ III		\$135.00
289	ANDREW JOSEPH KOPACZ III	\$135.00
ANDREZA CRESCENCIO		\$300.00
290	ANDREZA CRESCENCIO	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ANDY FRAIN SERVICES INC		\$189.60
291	ANDY FRAIN SERVICES INC	\$189.60
ANESTHESIA CARE GROUP PC		\$457.83
292	ANESTHESIA CARE GROUP PC	\$457.83
ANGEL VIEW PET CEMETERY AND CREMATORY INC		\$360.00
293	ANGEL VIEW PET CEMETERY AND CREMATORY INC	\$360.00
ANGELA M CAPONE		\$135.00
294	ANGELA M CAPONE	\$135.00
ANIMAL CARE EQUIPMENT & SERVICES LLC		\$940.48
295	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$940.48
ANKUSH KUMAR		\$135.00
296	ANKUSH KUMAR	\$135.00
ANMOL BHARGO		\$1,010.00
297	ANMOL BHARGO	\$100.00
298	ANMOL BHARGO	\$350.00
299	ANMOL BHARGO	\$560.00
ANMOL MAINI		\$1,010.00
300	ANMOL MAINI	\$100.00
301	ANMOL MAINI	\$250.00
302	ANMOL MAINI	\$660.00
ANNA FORZANI		\$168.90
303	ANNA FORZANI	\$168.90
ANNA MARTINEZ		\$19.00
304	ANNA MARTINEZ	\$19.00
ANNE DRESBACH		\$500.00
305	ANNE DRESBACH	\$500.00
ANNE MARIE FERRAINA		\$210.00
306	ANNE MARIE FERRAINA	\$210.00
ANNE V JUDGE		\$135.00
307	ANNE V JUDGE	\$135.00
ANNIE E LAVOIE		\$195.00
308	ANNIE E LAVOIE	\$195.00
ANNIE LAWTON		\$135.00
309	ANNIE LAWTON	\$135.00
ANSELM ADRIAN KING		\$248.50
310	ANSELM ADRIAN KING	\$248.50
ANTHONY BEATRICE		\$4,500.00
311	ANTHONY BEATRICE	\$4,500.00
ANTHONY CUCINOTTA		\$124.00
312	ANTHONY CUCINOTTA	\$62.00
313	ANTHONY CUCINOTTA	\$62.00
ANTHONY F. AURILIO		\$2,900.00
314	ANTHONY F. AURILIO	\$950.00
315	ANTHONY F. AURILIO	\$1,950.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ANTHONY J. SZYKNIEJ		\$1,600.00
316	ANTHONY J. SZYKNIEJ	\$1,600.00
ANTHONY SOTO		\$550.00
317	ANTHONY SOTO	\$250.00
318	ANTHONY SOTO	\$300.00
AOD INC		\$1,000.00
319	AOD INC	\$1,000.00
APPLE INC		\$105.00
320	APPLE INC	\$19.00
321	APPLE INC	\$29.00
322	APPLE INC	\$57.00
APPLIED GEOGRAPHICS INC		\$12,225.00
323	APPLIED GEOGRAPHICS INC	\$787.50
324	APPLIED GEOGRAPHICS INC	\$11,437.50
AQUA BARRIERS INC		\$1,842.01
325	AQUA BARRIERS INC	\$709.01
326	AQUA BARRIERS INC	\$1,133.00
AQUA LINE UTILITY INC		\$428,549.17
327	AQUA LINE UTILITY INC	\$211,850.56
328	AQUA LINE UTILITY INC	\$216,698.61
ARBOR SCIENTIFIC		\$1,027.01
329	ARBOR SCIENTIFIC	\$1,027.01
ARCAND SALES & SERVICE INC		\$3,146.82
330	ARCAND SALES & SERVICE INC	\$406.00
331	ARCAND SALES & SERVICE INC	\$1,256.87
332	ARCAND SALES & SERVICE INC	\$1,483.95
ARCHITECTS FOR LEARNING LLC		\$28,400.00
333	ARCHITECTS FOR LEARNING LLC	\$6,600.00
334	ARCHITECTS FOR LEARNING LLC	\$21,800.00
ARIEL DIORIO		\$70.00
335	ARIEL DIORIO	\$70.00
ARINDA M TAYLOR		\$275.00
336	ARINDA M TAYLOR	\$62.50
337	ARINDA M TAYLOR	\$212.50
ARISE CONSULTING SERVICES INC		\$33,550.00
338	ARISE CONSULTING SERVICES INC	\$1,430.00
339	ARISE CONSULTING SERVICES INC	\$2,640.00
340	ARISE CONSULTING SERVICES INC	\$4,785.00
341	ARISE CONSULTING SERVICES INC	\$5,335.00
342	ARISE CONSULTING SERVICES INC	\$5,390.00
343	ARISE CONSULTING SERVICES INC	\$5,775.00
344	ARISE CONSULTING SERVICES INC	\$8,195.00
ARLENE ELKINS		\$3,645.00
345	ARLENE ELKINS	\$240.00
346	ARLENE ELKINS	\$300.00
347	ARLENE ELKINS	\$750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
348	ARLENE ELKINS	\$900.00
349	ARLENE ELKINS	\$1,455.00
ARLMONT TRANSPORTATION CO		\$3,625.50
350	ARLMONT TRANSPORTATION CO	\$1,276.75
351	ARLMONT TRANSPORTATION CO	\$2,348.75
ARTISTS FOR HUMANITY INC		\$4,000.00
352	ARTISTS FOR HUMANITY INC	\$4,000.00
ARTSHIRT CO		\$528.00
353	ARTSHIRT CO	\$528.00
ASHUTOSH BHARGO		\$360.00
354	ASHUTOSH BHARGO	\$160.00
355	ASHUTOSH BHARGO	\$200.00
ASSOC. FOR SUPERVISION AND		\$854.78
356	ASSOC. FOR SUPERVISION AND	\$215.10
357	ASSOC. FOR SUPERVISION AND	\$239.00
358	ASSOC. FOR SUPERVISION AND	\$400.68
ASSOCIATION FOR BEHAVIOR ANALYSIS INC		\$876.00
359	ASSOCIATION FOR BEHAVIOR ANALYSIS INC	\$876.00
ASSOCIATION OF PEDESTRIAN AND BICYCLE		\$85.00
360	ASSOCIATION OF PEDESTRIAN AND BICYCLE	\$85.00
ATLANTIC BROOM SERVICE INC		\$9,892.00
361	ATLANTIC BROOM SERVICE INC	\$2,190.00
362	ATLANTIC BROOM SERVICE INC	\$3,135.00
363	ATLANTIC BROOM SERVICE INC	\$4,567.00
ATLAS PYROVISION ENTERTAINMENT GROUP INC		\$9,500.00
364	ATLAS PYROVISION ENTERTAINMENT GROUP INC	\$9,500.00
ATRIUS HEALTH INC		\$6,039.12
365	ATRIUS HEALTH INC	\$44.71
366	ATRIUS HEALTH INC	\$98.77
367	ATRIUS HEALTH INC	\$107.49
368	ATRIUS HEALTH INC	\$174.90
369	ATRIUS HEALTH INC	\$197.73
370	ATRIUS HEALTH INC	\$239.97
371	ATRIUS HEALTH INC	\$257.63
372	ATRIUS HEALTH INC	\$1,766.00
373	ATRIUS HEALTH INC	\$3,151.92
ATS EQUIPMENT INC		\$787.57
374	ATS EQUIPMENT INC	\$137.60
375	ATS EQUIPMENT INC	\$649.97
AUDRA M CARABETTA		\$1,000.00
376	AUDRA M CARABETTA	\$1,000.00
AUDREY DAVIS		\$150.00
377	AUDREY DAVIS	\$150.00
AUSTIN INSURANCE AGENCY INC		\$48,052.60
378	AUSTIN INSURANCE AGENCY INC	\$48,052.60
AUTOPART INTERNATIONAL INC		\$467.59

ITEM NUMBER	VENDOR NAME	AMOUNT
379	AUTOPART INTERNATIONAL INC	\$157.27
380	AUTOPART INTERNATIONAL INC	\$310.32
AV CAFE INC		\$279.01
381	AV CAFE INC	\$279.01
AXION BUSINESS TECHNOLOGIES		\$14,271.81
382	AXION BUSINESS TECHNOLOGIES	\$511.50
383	AXION BUSINESS TECHNOLOGIES	\$717.35
384	AXION BUSINESS TECHNOLOGIES	\$805.00
385	AXION BUSINESS TECHNOLOGIES	\$890.56
386	AXION BUSINESS TECHNOLOGIES	\$1,200.40
387	AXION BUSINESS TECHNOLOGIES	\$1,700.00
388	AXION BUSINESS TECHNOLOGIES	\$8,447.00
B & H PHOTO & ELECTRONICS CO		\$45,531.49
389	B & H PHOTO & ELECTRONICS CO	\$119.80
390	B & H PHOTO & ELECTRONICS CO	\$182.25
391	B & H PHOTO & ELECTRONICS CO	\$391.98
392	B & H PHOTO & ELECTRONICS CO	\$423.09
393	B & H PHOTO & ELECTRONICS CO	\$474.30
394	B & H PHOTO & ELECTRONICS CO	\$778.00
395	B & H PHOTO & ELECTRONICS CO	\$903.63
396	B & H PHOTO & ELECTRONICS CO	\$1,256.99
397	B & H PHOTO & ELECTRONICS CO	\$1,397.00
398	B & H PHOTO & ELECTRONICS CO	\$5,299.00
399	B & H PHOTO & ELECTRONICS CO	\$7,682.25
400	B & H PHOTO & ELECTRONICS CO	\$26,623.20
BAKER AND TAYLOR INC		\$15,457.36
401	BAKER AND TAYLOR INC	\$91.78
402	BAKER AND TAYLOR INC	\$279.64
403	BAKER AND TAYLOR INC	\$293.95
404	BAKER AND TAYLOR INC	\$359.73
405	BAKER AND TAYLOR INC	\$511.86
406	BAKER AND TAYLOR INC	\$556.55
407	BAKER AND TAYLOR INC	\$599.49
408	BAKER AND TAYLOR INC	\$890.93
409	BAKER AND TAYLOR INC	\$934.03
410	BAKER AND TAYLOR INC	\$1,022.72
411	BAKER AND TAYLOR INC	\$1,309.04
412	BAKER AND TAYLOR INC	\$1,410.40
413	BAKER AND TAYLOR INC	\$1,499.13
414	BAKER AND TAYLOR INC	\$1,769.92
415	BAKER AND TAYLOR INC	\$1,826.59
416	BAKER AND TAYLOR INC	\$2,101.60
BALFOUR BADGE COMPANY		\$392.00
417	BALFOUR BADGE COMPANY	\$392.00
BANNER SYSTEMS OF MASSACHUSETTS INC		\$16,287.50
418	BANNER SYSTEMS OF MASSACHUSETTS INC	\$5,956.50
419	BANNER SYSTEMS OF MASSACHUSETTS INC	\$10,331.00
BARBARA J TOWNSEND		\$71.00
420	BARBARA J TOWNSEND	\$71.00
BARBARA LYNCH		\$270.00

ITEM NUMBER	VENDOR NAME	AMOUNT
421	BARBARA LYNCH	\$135.00
422	BARBARA LYNCH	\$135.00
BARCODES LLC		\$2,902.49
423	BARCODES LLC	\$2,902.49
BARNES & NOBLE BOOKSELLERS		\$7,205.37
424	BARNES & NOBLE BOOKSELLERS	\$8.98
425	BARNES & NOBLE BOOKSELLERS	\$24.38
426	BARNES & NOBLE BOOKSELLERS	\$77.36
427	BARNES & NOBLE BOOKSELLERS	\$92.84
428	BARNES & NOBLE BOOKSELLERS	\$123.75
429	BARNES & NOBLE BOOKSELLERS	\$152.76
430	BARNES & NOBLE BOOKSELLERS	\$165.45
431	BARNES & NOBLE BOOKSELLERS	\$1,573.24
432	BARNES & NOBLE BOOKSELLERS	\$1,579.53
433	BARNES & NOBLE BOOKSELLERS	\$3,407.08
BARRY WOHL		\$959.00
434	BARRY WOHL	\$74.00
435	BARRY WOHL	\$885.00
BARRY'S AUTO SUPPLY INC		\$17,897.29
436	BARRY'S AUTO SUPPLY INC	\$17,897.29
BARTLETT INTERACTIVE LLC		\$7,688.75
437	BARTLETT INTERACTIVE LLC	\$95.00
438	BARTLETT INTERACTIVE LLC	\$180.00
439	BARTLETT INTERACTIVE LLC	\$180.00
440	BARTLETT INTERACTIVE LLC	\$200.00
441	BARTLETT INTERACTIVE LLC	\$380.00
442	BARTLETT INTERACTIVE LLC	\$413.75
443	BARTLETT INTERACTIVE LLC	\$1,240.00
444	BARTLETT INTERACTIVE LLC	\$5,000.00
BATTALION 3 TECHNOLOGIES LLC		\$493.62
445	BATTALION 3 TECHNOLOGIES LLC	\$493.62
BAUDVILLE INC		\$1,581.85
446	BAUDVILLE INC	\$24.20
447	BAUDVILLE INC	\$1,557.65
BAY COVE HUMAN SERVICES		\$21,544.38
448	BAY COVE HUMAN SERVICES	\$3,590.73
449	BAY COVE HUMAN SERVICES	\$5,549.31
450	BAY COVE HUMAN SERVICES	\$6,202.17
451	BAY COVE HUMAN SERVICES	\$6,202.17
BAY STATE PHYSICAL THERAPY OF RANDOLPH PC		\$1,911.09
452	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$78.25
453	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$90.91
454	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$90.91
455	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$189.09
456	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$1,461.93
BCM CONTROLS CORPORATION		\$644.00
457	BCM CONTROLS CORPORATION	\$644.00
BEACON ASSOCIATES		\$9,300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
458	BEACON ASSOCIATES	\$9,300.00
BEATE GRIEBEN-FRANCIS		\$1,810.00
459	BEATE GRIEBEN-FRANCIS	\$160.00
460	BEATE GRIEBEN-FRANCIS	\$1,650.00
BEAULIEU INDUSTRIES		\$110.97
461	BEAULIEU INDUSTRIES	\$110.97
BECKER'S SCHOOL SUPPLIES		\$962.17
462	BECKER'S SCHOOL SUPPLIES	\$90.92
463	BECKER'S SCHOOL SUPPLIES	\$177.05
464	BECKER'S SCHOOL SUPPLIES	\$694.20
BELA C HASEK		\$84.00
465	BELA C HASEK	\$84.00
BELA C HASEK II		\$140.00
466	BELA C HASEK II	\$140.00
BELMONT MEDICAL ASSOCIATES, INC		\$521.81
467	BELMONT MEDICAL ASSOCIATES, INC	\$134.77
468	BELMONT MEDICAL ASSOCIATES, INC	\$387.04
BELMONT SPRINGS		\$205.19
469	BELMONT SPRINGS	\$8.67
470	BELMONT SPRINGS	\$17.34
471	BELMONT SPRINGS	\$34.68
472	BELMONT SPRINGS	\$43.35
473	BELMONT SPRINGS	\$43.35
474	BELMONT SPRINGS	\$57.80
BENCHMARK EDUCATION CO		\$291.50
475	BENCHMARK EDUCATION CO	\$291.50
BENCO DENTAL SUPPLY COMPANY		\$2,018.31
476	BENCO DENTAL SUPPLY COMPANY	\$86.89
477	BENCO DENTAL SUPPLY COMPANY	\$1,931.42
BENEFIT STRATEGIES LLC		\$6,733.20
478	BENEFIT STRATEGIES LLC	\$180.00
479	BENEFIT STRATEGIES LLC	\$240.00
480	BENEFIT STRATEGIES LLC	\$2,894.40
481	BENEFIT STRATEGIES LLC	\$3,418.80
BESSIE EFSTATHOPOULOS		\$135.00
482	BESSIE EFSTATHOPOULOS	\$135.00
BETH ISRAEL DEACONESS MEDICAL CENTER INC		\$730.12
483	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$41.58
484	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$49.00
485	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$639.54
BETH ISRAEL MEDICAL CENTER		\$274.49
486	BETH ISRAEL MEDICAL CENTER	\$65.91
487	BETH ISRAEL MEDICAL CENTER	\$208.58
BETTINA LENGSFELD		\$216.00
488	BETTINA LENGSFELD	\$216.00
BETTY MURPHY		\$270.00

ITEM NUMBER	VENDOR NAME	AMOUNT
489	BETTY MURPHY	\$135.00
490	BETTY MURPHY	\$135.00
BEVERLY SCHOOL FOR THE DEAF		\$91,828.78
491	BEVERLY SCHOOL FOR THE DEAF	\$13,229.57
492	BEVERLY SCHOOL FOR THE DEAF	\$14,007.78
493	BEVERLY SCHOOL FOR THE DEAF	\$14,785.99
494	BEVERLY SCHOOL FOR THE DEAF	\$14,785.99
495	BEVERLY SCHOOL FOR THE DEAF	\$15,564.20
496	BEVERLY SCHOOL FOR THE DEAF	\$19,455.25
BEYOND PLAY LLC		\$171.05
497	BEYOND PLAY LLC	\$171.05
BIBLIOTHECA LLC		\$11,222.67
498	BIBLIOTHECA LLC	\$3,728.82
499	BIBLIOTHECA LLC	\$7,493.85
BIJAYA SHARMA		\$70.00
500	BIJAYA SHARMA	\$70.00
BILINGUAL DICTIONARIES INC		\$1,464.43
501	BILINGUAL DICTIONARIES INC	\$630.85
502	BILINGUAL DICTIONARIES INC	\$833.58
BISHAN RAI		\$70.00
503	BISHAN RAI	\$70.00
BLACKBAG TECHNOLOGIES INC		\$1,340.00
504	BLACKBAG TECHNOLOGIES INC	\$1,340.00
BLACKBOARD INC		\$6,397.98
505	BLACKBOARD INC	\$157.98
506	BLACKBOARD INC	\$6,240.00
BLEIV PRODUCTION		\$900.00
507	BLEIV PRODUCTION	\$900.00
BLICK ART MATERIALS LLC		\$1,133.42
508	BLICK ART MATERIALS LLC	\$47.89
509	BLICK ART MATERIALS LLC	\$220.03
510	BLICK ART MATERIALS LLC	\$406.34
511	BLICK ART MATERIALS LLC	\$459.16
BLUE CROSS AND BLUE SHIELD OF MA INC		\$1,154.06
512	BLUE CROSS AND BLUE SHIELD OF MA INC	\$148.34
513	BLUE CROSS AND BLUE SHIELD OF MA INC	\$167.62
514	BLUE CROSS AND BLUE SHIELD OF MA INC	\$167.62
515	BLUE CROSS AND BLUE SHIELD OF MA INC	\$167.62
516	BLUE CROSS AND BLUE SHIELD OF MA INC	\$167.62
517	BLUE CROSS AND BLUE SHIELD OF MA INC	\$167.62
518	BLUE CROSS AND BLUE SHIELD OF MA INC	\$167.62
BOARD OF BAR OVERSEERS		\$600.00
519	BOARD OF BAR OVERSEERS	\$300.00
520	BOARD OF BAR OVERSEERS	\$300.00
BOB'S FOOD AND CATERING		\$70.95
521	BOB'S FOOD AND CATERING	\$70.95

ITEM NUMBER	VENDOR NAME	AMOUNT
BOB'S TIRE CO		\$420.50
522	BOB'S TIRE CO	\$21.00
523	BOB'S TIRE CO	\$90.00
524	BOB'S TIRE CO	\$153.00
525	BOB'S TIRE CO	\$156.50
BOMBOLOTTI INC		\$720.00
526	BOMBOLOTTI INC	\$720.00
BOOKSOURCE INC		\$4,989.57
527	BOOKSOURCE INC	\$9.71
528	BOOKSOURCE INC	\$50.11
529	BOOKSOURCE INC	\$4,929.75
BOOTY VORTEX		\$4,600.00
530	BOOTY VORTEX	\$1,600.00
531	BOOTY VORTEX	\$3,000.00
BOSOMA DANCE COMPANY		\$2,000.00
532	BOSOMA DANCE COMPANY	\$2,000.00
BOSTON AUTOMATIC TIME CLOCK		\$150.00
533	BOSTON AUTOMATIC TIME CLOCK	\$150.00
BOSTON CIRCUS GUILD INC		\$850.00
534	BOSTON CIRCUS GUILD INC	\$850.00
BOSTON DANCE ALLIANCE INC		\$5,291.13
535	BOSTON DANCE ALLIANCE INC	\$5,291.13
BOSTON FREIGHTLINER INC		\$30.50
536	BOSTON FREIGHTLINER INC	\$30.50
BOSTON GLOBE		\$5,554.52
537	BOSTON GLOBE	\$35.00
538	BOSTON GLOBE	\$35.00
539	BOSTON GLOBE	\$35.00
540	BOSTON GLOBE	\$35.00
541	BOSTON GLOBE	\$35.00
542	BOSTON GLOBE	\$35.00
543	BOSTON GLOBE	\$35.00
544	BOSTON GLOBE	\$559.52
545	BOSTON GLOBE	\$4,750.00
BOSTON HERALD		\$1,100.70
546	BOSTON HERALD	\$52.00
547	BOSTON HERALD	\$52.00
548	BOSTON HERALD	\$52.00
549	BOSTON HERALD	\$52.00
550	BOSTON HERALD	\$320.70
551	BOSTON HERALD	\$572.00
BOSTON HIGASHI SCHOOL INC		\$89,547.96
552	BOSTON HIGASHI SCHOOL INC	\$757.16
553	BOSTON HIGASHI SCHOOL INC	\$16,940.35
554	BOSTON HIGASHI SCHOOL INC	\$17,524.50
555	BOSTON HIGASHI SCHOOL INC	\$18,108.65
556	BOSTON HIGASHI SCHOOL INC	\$18,108.65
557	BOSTON HIGASHI SCHOOL INC	\$18,108.65

ITEM NUMBER	VENDOR NAME	AMOUNT
BOSTON LAWMOWER COMPANY INC		\$3,616.20
558	BOSTON LAWMOWER COMPANY INC	\$3,616.20
BOSTON MEDICAL CENTER		\$761.12
559	BOSTON MEDICAL CENTER	\$761.12
BOSTON MUTUAL LIFE INS.CO		\$126,092.73
560	BOSTON MUTUAL LIFE INS.CO	\$21,458.95
561	BOSTON MUTUAL LIFE INS.CO	\$41,880.14
562	BOSTON MUTUAL LIFE INS.CO	\$62,753.64
BOSTON NEUROPSYCHOLOGICAL SERVICES		\$1,000.00
563	BOSTON NEUROPSYCHOLOGICAL SERVICES	\$1,000.00
BOSTON PAINCARE CENTER INC		\$1,472.52
564	BOSTON PAINCARE CENTER INC	\$368.13
565	BOSTON PAINCARE CENTER INC	\$1,104.39
BOSTON PIPE AND FITTINGS CO		\$38.33
566	BOSTON PIPE AND FITTINGS CO	\$38.33
BOSTON SAND AND GRAVEL CO		\$68,125.08
567	BOSTON SAND AND GRAVEL CO	\$590.97
568	BOSTON SAND AND GRAVEL CO	\$722.30
569	BOSTON SAND AND GRAVEL CO	\$2,353.93
570	BOSTON SAND AND GRAVEL CO	\$2,954.84
571	BOSTON SAND AND GRAVEL CO	\$3,808.46
572	BOSTON SAND AND GRAVEL CO	\$7,541.68
573	BOSTON SAND AND GRAVEL CO	\$13,263.93
574	BOSTON SAND AND GRAVEL CO	\$17,093.82
575	BOSTON SAND AND GRAVEL CO	\$19,795.15
BOSTON SAW & KNIFE		\$1,063.95
576	BOSTON SAW & KNIFE	\$24.20
577	BOSTON SAW & KNIFE	\$25.40
578	BOSTON SAW & KNIFE	\$26.45
579	BOSTON SAW & KNIFE	\$48.40
580	BOSTON SAW & KNIFE	\$48.40
581	BOSTON SAW & KNIFE	\$50.65
582	BOSTON SAW & KNIFE	\$67.20
583	BOSTON SAW & KNIFE	\$70.50
584	BOSTON SAW & KNIFE	\$702.75
BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE LLC		\$350.00
585	BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L	\$350.00
BOSTON STRING ACADEMY INC		\$553.74
586	BOSTON STRING ACADEMY INC	\$553.74
BOSTON SYMPHONY ORCHESTRA INC		\$440.00
587	BOSTON SYMPHONY ORCHESTRA INC	\$440.00
BOSTON TAG AND LABEL INC		\$654.00
588	BOSTON TAG AND LABEL INC	\$654.00
BOSTON VERTICAL LLC		\$16,170.00
589	BOSTON VERTICAL LLC	\$7,980.00
590	BOSTON VERTICAL LLC	\$8,190.00
BOSTONIAN FLORIST INC		\$525.00

ITEM NUMBER	VENDOR NAME	AMOUNT
591	BOSTONIAN FLORIST INC	\$75.00
592	BOSTONIAN FLORIST INC	\$75.00
593	BOSTONIAN FLORIST INC	\$75.00
594	BOSTONIAN FLORIST INC	\$75.00
595	BOSTONIAN FLORIST INC	\$75.00
596	BOSTONIAN FLORIST INC	\$75.00
597	BOSTONIAN FLORIST INC	\$75.00
BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC		\$15,084.40
598	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$1,394.90
599	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$2,500.00
600	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$2,500.00
601	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$2,500.00
602	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$2,669.50
603	BOYS AND GIRLS CLUBS OF MIDDLESEX COUNTY INC	\$3,520.00
BRADFORD AND BIGELOW INC		\$4,549.51
604	BRADFORD AND BIGELOW INC	\$938.71
605	BRADFORD AND BIGELOW INC	\$3,610.80
BRAINPOP LLC		\$4,999.00
606	BRAINPOP LLC	\$4,999.00
BRAND COMPANY INC.		\$677.74
607	BRAND COMPANY INC.	\$116.50
608	BRAND COMPANY INC.	\$561.24
BRANDON RESIDENTIAL TREATMENT CENTER INC.		\$23,286.71
609	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$4,566.00
610	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$4,566.00
611	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$4,718.20
612	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$4,718.20
613	BRANDON RESIDENTIAL TREATMENT CENTER INC.	\$4,718.31
BRANDYN PERRY		\$500.00
614	BRANDYN PERRY	\$500.00
BRAZEEN RANJIT		\$450.00
615	BRAZEEN RANJIT	\$100.00
616	BRAZEEN RANJIT	\$350.00
BRAZILIAN WOMEN'S GROUP		\$40.00
617	BRAZILIAN WOMEN'S GROUP	\$40.00
BRENDA JONAS		\$210.00
618	BRENDA JONAS	\$210.00
BRENNA BANISTER		\$300.00
619	BRENNA BANISTER	\$300.00
BRIAN BRADY		\$270.00
620	BRIAN BRADY	\$135.00
621	BRIAN BRADY	\$135.00
BRIAN DEVINE		\$56.00
622	BRIAN DEVINE	\$56.00
BRIAN DRISCOLL		\$209.00
623	BRIAN DRISCOLL	\$70.00
624	BRIAN DRISCOLL	\$139.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BRIGHAM AND WOMENS PHYS ORG		\$54.68
625	BRIGHAM AND WOMENS PHYS ORG	\$54.68
BRIGID LONG		\$500.00
626	BRIGID LONG	\$500.00
BROADWAY BRAKE CORP.		\$217.54
627	BROADWAY BRAKE CORP.	\$217.54
BROCCOLI HALL INC		\$19,879.20
628	BROCCOLI HALL INC	\$3,012.00
629	BROCCOLI HALL INC	\$3,614.40
630	BROCCOLI HALL INC	\$4,016.00
631	BROCCOLI HALL INC	\$4,216.80
632	BROCCOLI HALL INC	\$5,020.00
BROWN SCHOOL PTA		\$400.00
633	BROWN SCHOOL PTA	\$400.00
BROWN-FLAHERTY FUNERAL HOME		\$2,000.00
634	BROWN-FLAHERTY FUNERAL HOME	\$2,000.00
BRUCE MOREY		\$78.00
635	BRUCE MOREY	\$78.00
BSN SPORTS		\$24,433.47
636	BSN SPORTS	\$3,391.93
637	BSN SPORTS	\$8,118.91
638	BSN SPORTS	\$12,922.63
BUILD A SIGN LLC		\$444.78
639	BUILD A SIGN LLC	\$444.78
BURKE SPECIAL PRODUCTS		\$165.00
640	BURKE SPECIAL PRODUCTS	\$165.00
BURMAX COMPANY INC		\$108.00
641	BURMAX COMPANY INC	\$7.80
642	BURMAX COMPANY INC	\$100.20
BUTLER-DEARDEN PAPER SERVICE INC		\$311.60
643	BUTLER-DEARDEN PAPER SERVICE INC	\$311.60
BUYQUEST INC		\$3,342.24
644	BUYQUEST INC	\$926.64
645	BUYQUEST INC	\$1,108.80
646	BUYQUEST INC	\$1,306.80
C AND J EQUIPMENT INC		\$2,034.00
647	C AND J EQUIPMENT INC	\$2,034.00
C AND S SPECIALTY INC		\$3,073.45
648	C AND S SPECIALTY INC	\$154.78
649	C AND S SPECIALTY INC	\$1,333.94
650	C AND S SPECIALTY INC	\$1,584.73
C N WOOD CO INC		\$55,714.59
651	C N WOOD CO INC	\$343.44
652	C N WOOD CO INC	\$2,903.37
653	C N WOOD CO INC	\$3,596.17
654	C N WOOD CO INC	\$3,825.39

ITEM NUMBER	VENDOR NAME	AMOUNT
655	C N WOOD CO INC	\$8,652.27
656	C N WOOD CO INC	\$36,393.95
C OF M MIDDLESEX SUPERIOR COURT		\$280.00
657	C OF M MIDDLESEX SUPERIOR COURT	\$280.00
C. U. E. S. INC		\$3,017.99
658	C. U. E. S. INC	\$3,017.99
C.A.S.IT.,INC.		\$200.00
659	C.A.S.IT.,INC.	\$200.00
CAB EAST LLC		\$556.88
660	CAB EAST LLC	\$135.42
661	CAB EAST LLC	\$163.33
662	CAB EAST LLC	\$258.13
CALEB COLE		\$20.00
663	CALEB COLE	\$20.00
CALVIN CASSIUS HILL		\$500.00
664	CALVIN CASSIUS HILL	\$500.00
CALVIN JAMES CHAMPLIN		\$600.00
665	CALVIN JAMES CHAMPLIN	\$600.00
CAMBRIDGE NEIGHBORHOOD APARTMENT HOUSING SVCS INC		\$2,500.00
666	CAMBRIDGE NEIGHBORHOOD APARTMENT HOUSING SVC	\$2,500.00
CAMBRIDGE OFFSET PRINTING		\$2,500.17
667	CAMBRIDGE OFFSET PRINTING	\$2,500.17
CAMBRIDGE PACKING COMPANY INC		\$2,632.21
668	CAMBRIDGE PACKING COMPANY INC	\$328.49
669	CAMBRIDGE PACKING COMPANY INC	\$351.41
670	CAMBRIDGE PACKING COMPANY INC	\$393.99
671	CAMBRIDGE PACKING COMPANY INC	\$394.65
672	CAMBRIDGE PACKING COMPANY INC	\$1,163.67
CAMBRIDGE PUBLIC HEALTH COMMISSION		\$79,882.22
673	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$36.21
674	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$61.34
675	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
676	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$98.77
677	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$110.24
678	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$135.00
679	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$135.08
680	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$143.70
681	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$180.00
682	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$192.17
683	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$237.51
684	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$282.53
685	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$312.05
686	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$332.98
687	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$339.72
688	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$363.45
689	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$366.96
690	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$374.75
691	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$518.48

ITEM NUMBER	VENDOR NAME	AMOUNT
692	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$525.28
693	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$720.50
694	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$733.96
695	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$795.02
696	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$909.42
697	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,019.37
698	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,080.00
699	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,103.61
700	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,290.21
701	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,494.93
702	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,692.14
703	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,110.70
704	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,540.30
705	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,605.58
706	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,920.00
707	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,650.00
708	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,555.60
709	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,738.00
710	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$7,113.75
711	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$7,113.75
712	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8,883.25
713	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$10,000.00
CAMBRIDGE REGIONAL MRI CENTER		\$395.61
714	CAMBRIDGE REGIONAL MRI CENTER	\$395.61
CAMBRIDGE RENTAL EQUIPMENT INC		\$1,452.61
715	CAMBRIDGE RENTAL EQUIPMENT INC	\$152.50
716	CAMBRIDGE RENTAL EQUIPMENT INC	\$642.94
717	CAMBRIDGE RENTAL EQUIPMENT INC	\$657.17
CAMELOT SPECIAL EVENTS AND TENTS INC		\$2,318.10
718	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,100.00
719	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,218.10
CAPE COD SEA CAMPS INC		\$32,703.00
720	CAPE COD SEA CAMPS INC	\$32,703.00
CAPITOL INFORMATION GROUP INC		\$532.00
721	CAPITOL INFORMATION GROUP INC	\$139.00
722	CAPITOL INFORMATION GROUP INC	\$393.00
CARA PEMBER		\$134.00
723	CARA PEMBER	\$134.00
CARLEX		\$539.77
724	CARLEX	\$539.77
CARLEY LYNN BONACCI		\$1,000.00
725	CARLEY LYNN BONACCI	\$1,000.00
CARLI FENCE CO INC		\$72,949.92
726	CARLI FENCE CO INC	\$2,494.50
727	CARLI FENCE CO INC	\$2,826.10
728	CARLI FENCE CO INC	\$5,558.11
729	CARLI FENCE CO INC	\$6,442.90
730	CARLI FENCE CO INC	\$11,331.40
731	CARLI FENCE CO INC	\$15,379.38

ITEM NUMBER	VENDOR NAME	AMOUNT
732	CARLI FENCE CO INC	\$28,917.53
CARMEN M TORRES		\$2,500.00
733	CARMEN M TORRES	\$2,500.00
CAROL ANN BURGESS		\$135.00
734	CAROL ANN BURGESS	\$135.00
CAROL LEWIS		\$750.00
735	CAROL LEWIS	\$150.00
736	CAROL LEWIS	\$600.00
CAROLINA BIOLOGICAL SUPPLY COMPANY		\$1,115.48
737	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$315.60
738	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$393.88
739	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$406.00
CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.		\$15,940.00
740	CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.	\$1,540.00
741	CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.	\$6,400.00
742	CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.	\$8,000.00
CARROL BROS INC		\$2,860.00
743	CARROL BROS INC	\$260.00
744	CARROL BROS INC	\$2,600.00
CARROLL SCHOOL BUSINESS OFFICE		\$65,102.06
745	CARROLL SCHOOL BUSINESS OFFICE	\$4,671.26
746	CARROLL SCHOOL BUSINESS OFFICE	\$4,671.26
747	CARROLL SCHOOL BUSINESS OFFICE	\$5,225.00
748	CARROLL SCHOOL BUSINESS OFFICE	\$8,068.54
749	CARROLL SCHOOL BUSINESS OFFICE	\$8,493.20
750	CARROLL SCHOOL BUSINESS OFFICE	\$12,102.81
751	CARROLL SCHOOL BUSINESS OFFICE	\$21,869.99
CARTEGRAPH SYSTEMS INC		\$3,134.00
752	CARTEGRAPH SYSTEMS INC	\$3,134.00
CASCIO MUSIC CO INC		\$1,701.19
753	CASCIO MUSIC CO INC	\$1,701.19
CASELLA RECYCLING LLC		\$123,415.62
754	CASELLA RECYCLING LLC	\$17,097.24
755	CASELLA RECYCLING LLC	\$17,305.37
756	CASELLA RECYCLING LLC	\$18,882.66
757	CASELLA RECYCLING LLC	\$19,891.99
758	CASELLA RECYCLING LLC	\$24,983.47
759	CASELLA RECYCLING LLC	\$25,254.89
CASON'S EQUIPMENT COMPANY		\$6,949.83
760	CASON'S EQUIPMENT COMPANY	\$111.61
761	CASON'S EQUIPMENT COMPANY	\$1,105.38
762	CASON'S EQUIPMENT COMPANY	\$1,907.88
763	CASON'S EQUIPMENT COMPANY	\$3,824.96
CASPAR INC		\$12,205.11
764	CASPAR INC	\$5,617.07
765	CASPAR INC	\$6,588.04
CASPIA LLC		\$660.00

ITEM NUMBER	VENDOR NAME	AMOUNT
766	CASPIA LLC	\$660.00
CATALDO AMBULANCE SVC INC		\$24,783.50
767	CATALDO AMBULANCE SVC INC	\$283.50
768	CATALDO AMBULANCE SVC INC	\$24,500.00
CATHERINE FLAHERTY		\$200.00
769	CATHERINE FLAHERTY	\$200.00
CATHOLIC CHARITIES		\$4,476.25
770	CATHOLIC CHARITIES	\$1,410.00
771	CATHOLIC CHARITIES	\$3,066.25
CAVALIER COACH CORP		\$795.00
772	CAVALIER COACH CORP	\$795.00
CBA LANDSCAPE ARCHITECTS		\$25,842.69
773	CBA LANDSCAPE ARCHITECTS	\$3,250.00
774	CBA LANDSCAPE ARCHITECTS	\$6,272.69
775	CBA LANDSCAPE ARCHITECTS	\$16,320.00
CBI CONSULTING INC		\$52,102.25
776	CBI CONSULTING INC	\$6,121.60
777	CBI CONSULTING INC	\$10,100.75
778	CBI CONSULTING INC	\$35,879.90
CC-TEKNOLOGIES INC		\$660.00
779	CC-TEKNOLOGIES INC	\$660.00
CCH INC		\$212.94
780	CCH INC	\$212.94
CCH INCORPORATED		\$111.24
781	CCH INCORPORATED	\$111.24
CDR MAGUIRE INC		\$13,732.20
782	CDR MAGUIRE INC	\$265.20
783	CDR MAGUIRE INC	\$1,512.00
784	CDR MAGUIRE INC	\$2,910.00
785	CDR MAGUIRE INC	\$9,045.00
CDW GOVERNMENT INC		\$24,466.92
786	CDW GOVERNMENT INC	\$58.57
787	CDW GOVERNMENT INC	\$67.82
788	CDW GOVERNMENT INC	\$74.69
789	CDW GOVERNMENT INC	\$83.22
790	CDW GOVERNMENT INC	\$175.71
791	CDW GOVERNMENT INC	\$539.33
792	CDW GOVERNMENT INC	\$996.96
793	CDW GOVERNMENT INC	\$1,192.60
794	CDW GOVERNMENT INC	\$1,295.09
795	CDW GOVERNMENT INC	\$1,363.94
796	CDW GOVERNMENT INC	\$1,734.66
797	CDW GOVERNMENT INC	\$1,963.55
798	CDW GOVERNMENT INC	\$3,070.36
799	CDW GOVERNMENT INC	\$3,642.42
800	CDW GOVERNMENT INC	\$8,208.00
CDW LLC		\$145,882.51
801	CDW LLC	\$31,906.38

ITEM NUMBER	VENDOR NAME	AMOUNT
802	CDW LLC	\$113,976.13
CELLCO PARTNERSHIP		\$95,447.03
803	CELLCO PARTNERSHIP	\$1,674.46
804	CELLCO PARTNERSHIP	\$1,675.76
805	CELLCO PARTNERSHIP	\$1,755.70
806	CELLCO PARTNERSHIP	\$1,795.57
807	CELLCO PARTNERSHIP	\$1,795.59
808	CELLCO PARTNERSHIP	\$1,795.61
809	CELLCO PARTNERSHIP	\$1,826.61
810	CELLCO PARTNERSHIP	\$13,678.65
811	CELLCO PARTNERSHIP	\$14,804.06
812	CELLCO PARTNERSHIP	\$14,991.32
813	CELLCO PARTNERSHIP	\$39,653.70
CELLEBRITE USA CORP		\$3,299.00
814	CELLEBRITE USA CORP	\$3,299.00
CENGAGE LEARNING INC		\$13,123.89
815	CENGAGE LEARNING INC	\$31.19
816	CENGAGE LEARNING INC	\$58.38
817	CENGAGE LEARNING INC	\$68.00
818	CENGAGE LEARNING INC	\$112.20
819	CENGAGE LEARNING INC	\$112.79
820	CENGAGE LEARNING INC	\$120.76
821	CENGAGE LEARNING INC	\$193.55
822	CENGAGE LEARNING INC	\$338.30
823	CENGAGE LEARNING INC	\$475.90
824	CENGAGE LEARNING INC	\$693.00
825	CENGAGE LEARNING INC	\$1,461.63
826	CENGAGE LEARNING INC	\$1,524.60
827	CENGAGE LEARNING INC	\$7,933.59
CENTER FOR APPLIED LINGUISTICS		\$276.80
828	CENTER FOR APPLIED LINGUISTICS	\$276.80
CENTER FOR ARTS AT THE ARMORY		\$2,362.16
829	CENTER FOR ARTS AT THE ARMORY	\$112.16
830	CENTER FOR ARTS AT THE ARMORY	\$300.00
831	CENTER FOR ARTS AT THE ARMORY	\$500.00
832	CENTER FOR ARTS AT THE ARMORY	\$1,450.00
CENTER FOR COLLABORATIVE EDUCATION		\$1,000.00
833	CENTER FOR COLLABORATIVE EDUCATION	\$1,000.00
CENTER FOR RESPONSIVE SCHOOLS INC		\$199.00
834	CENTER FOR RESPONSIVE SCHOOLS INC	\$199.00
CENTER FOR TEEN EMPOWERMENT, INC.		\$131,600.00
835	CENTER FOR TEEN EMPOWERMENT, INC.	\$600.00
836	CENTER FOR TEEN EMPOWERMENT, INC.	\$15,500.00
837	CENTER FOR TEEN EMPOWERMENT, INC.	\$15,500.00
838	CENTER FOR TEEN EMPOWERMENT, INC.	\$25,000.00
839	CENTER FOR TEEN EMPOWERMENT, INC.	\$75,000.00
CENTER FOR THE COLLABORATIVE CLASSROOM		\$4,250.70
840	CENTER FOR THE COLLABORATIVE CLASSROOM	\$4,250.70
CENTER POINT INC		\$448.27

ITEM NUMBER	VENDOR NAME	AMOUNT
841	CENTER POINT INC	\$53.69
842	CENTER POINT INC	\$80.61
843	CENTER POINT INC	\$106.31
844	CENTER POINT INC	\$207.66
CENTERS FOR MEDICARE & MEDICAID SERVICES		\$123,292.20
845	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$16,923.50
846	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$16,954.90
847	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$17,196.20
848	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$17,395.50
849	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$17,479.40
850	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$17,500.40
851	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$19,842.30
CENTRAL NURSERIES INC		\$19,622.25
852	CENTRAL NURSERIES INC	\$9,811.12
853	CENTRAL NURSERIES INC	\$9,811.13
CENTRAL PAPER PRODUCTS CO		\$69,329.97
854	CENTRAL PAPER PRODUCTS CO	\$65.92
855	CENTRAL PAPER PRODUCTS CO	\$112.37
856	CENTRAL PAPER PRODUCTS CO	\$154.44
857	CENTRAL PAPER PRODUCTS CO	\$2,054.67
858	CENTRAL PAPER PRODUCTS CO	\$2,448.24
859	CENTRAL PAPER PRODUCTS CO	\$3,206.02
860	CENTRAL PAPER PRODUCTS CO	\$4,758.99
861	CENTRAL PAPER PRODUCTS CO	\$4,981.76
862	CENTRAL PAPER PRODUCTS CO	\$5,208.62
863	CENTRAL PAPER PRODUCTS CO	\$5,699.94
864	CENTRAL PAPER PRODUCTS CO	\$5,918.96
865	CENTRAL PAPER PRODUCTS CO	\$6,165.03
866	CENTRAL PAPER PRODUCTS CO	\$6,180.42
867	CENTRAL PAPER PRODUCTS CO	\$7,239.48
868	CENTRAL PAPER PRODUCTS CO	\$15,135.11
CENTURY BANK		\$35,084.26
869	CENTURY BANK	\$347.43
870	CENTURY BANK	\$874.29
871	CENTURY BANK	\$2,331.43
872	CENTURY BANK	\$3,222.87
873	CENTURY BANK	\$5,828.17
874	CENTURY BANK	\$8,377.13
875	CENTURY BANK	\$14,102.94
CEREBELLUM CORPORATION		\$239.60
876	CEREBELLUM CORPORATION	\$239.60
CERTIPORT INC		\$3,275.00
877	CERTIPORT INC	\$3,275.00
CHAD R KELLEY		\$300.00
878	CHAD R KELLEY	\$300.00
CHARLES MARINO		\$1,200.00
879	CHARLES MARINO	\$1,200.00
CHARLES R HOLMES		\$660.00
880	CHARLES R HOLMES	\$660.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CHARLES TESCH		\$177.50
881	CHARLES TESCH	\$177.50
CHARLESTOWN YOUTH FOOTBALL		\$3,488.50
882	CHARLESTOWN YOUTH FOOTBALL	\$3,488.50
CHARLOTTE ELLEN KAPLAN		\$135.00
883	CHARLOTTE ELLEN KAPLAN	\$135.00
CHELSEA SEWING CENTER INC		\$684.00
884	CHELSEA SEWING CENTER INC	\$684.00
CHERYL A. MURRAY		\$210.00
885	CHERYL A. MURRAY	\$210.00
CHINESE FOOD SOLUTIONS INC		\$16,572.63
886	CHINESE FOOD SOLUTIONS INC	\$16,572.63
CHRIS FOX		\$2,065.00
887	CHRIS FOX	\$950.00
888	CHRIS FOX	\$1,115.00
CHRISTIAN G. DALTRY		\$250.00
889	CHRISTIAN G. DALTRY	\$250.00
CHRISTIANA A USENZA		\$240.00
890	CHRISTIANA A USENZA	\$240.00
CHRISTIANSOON BUS CO LLC		\$3,695.00
891	CHRISTIANSOON BUS CO LLC	\$280.00
892	CHRISTIANSOON BUS CO LLC	\$625.00
893	CHRISTIANSOON BUS CO LLC	\$650.00
894	CHRISTIANSOON BUS CO LLC	\$1,015.00
895	CHRISTIANSOON BUS CO LLC	\$1,125.00
CHRISTINA M WEISS		\$50.00
896	CHRISTINA M WEISS	\$50.00
CHRISTINE D. MOYNIHAN		\$1,600.00
897	CHRISTINE D. MOYNIHAN	\$1,600.00
CHRISTINE E KING		\$1,750.00
898	CHRISTINE E KING	\$1,750.00
CHRISTINE MEADE		\$800.00
899	CHRISTINE MEADE	\$800.00
CHRISTOPHER AKER		\$260.00
900	CHRISTOPHER AKER	\$20.00
901	CHRISTOPHER AKER	\$240.00
CHRISTOPHER B ORCHARD		\$1,585.50
902	CHRISTOPHER B ORCHARD	\$619.50
903	CHRISTOPHER B ORCHARD	\$966.00
CHRISTOPHER CAPASSO		\$700.00
904	CHRISTOPHER CAPASSO	\$350.00
905	CHRISTOPHER CAPASSO	\$350.00
CHRISTOPHER D SWEENEY		\$78.00
906	CHRISTOPHER D SWEENEY	\$78.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CHRISTOPHER PAUL DEANGELIS		\$2,000.00
907	CHRISTOPHER PAUL DEANGELIS	\$1,000.00
908	CHRISTOPHER PAUL DEANGELIS	\$1,000.00
CHRISTOPHER R NUNN		\$900.00
909	CHRISTOPHER R NUNN	\$900.00
CHRISTOPHER RAMSDELL		\$78.00
910	CHRISTOPHER RAMSDELL	\$78.00
CHRISTOPHER STURNIOLO		\$100.00
911	CHRISTOPHER STURNIOLO	\$100.00
CHUCKLES INC		\$795.71
912	CHUCKLES INC	\$795.71
CHUN JOU TSAI		\$2,000.00
913	CHUN JOU TSAI	\$2,000.00
CIARA ELIZABETH HAPPAS		\$500.00
914	CIARA ELIZABETH HAPPAS	\$500.00
CIRCUS UP		\$3,675.00
915	CIRCUS UP	\$3,675.00
CIT FINANCE LLC		\$11,940.43
916	CIT FINANCE LLC	\$143.67
917	CIT FINANCE LLC	\$143.67
918	CIT FINANCE LLC	\$143.67
919	CIT FINANCE LLC	\$157.80
920	CIT FINANCE LLC	\$165.73
921	CIT FINANCE LLC	\$165.73
922	CIT FINANCE LLC	\$331.46
923	CIT FINANCE LLC	\$897.30
924	CIT FINANCE LLC	\$911.59
925	CIT FINANCE LLC	\$911.59
926	CIT FINANCE LLC	\$1,613.03
927	CIT FINANCE LLC	\$1,922.43
928	CIT FINANCE LLC	\$1,922.43
929	CIT FINANCE LLC	\$2,510.33
CITIZEN OBSERVER LLC		\$2,500.00
930	CITIZEN OBSERVER LLC	\$2,500.00
CITRIX SYSTEMS INC		\$1,940.00
931	CITRIX SYSTEMS INC	\$1,940.00
CITY OF BOSTON		\$500.00
932	CITY OF BOSTON	\$500.00
CITY OF EVERETT		\$3,909.00
933	CITY OF EVERETT	\$176.00
934	CITY OF EVERETT	\$336.00
935	CITY OF EVERETT	\$344.00
936	CITY OF EVERETT	\$344.00
937	CITY OF EVERETT	\$860.00
938	CITY OF EVERETT	\$1,849.00
CITY OF MALDEN		\$1,856.50
939	CITY OF MALDEN	\$1,856.50

ITEM NUMBER	VENDOR NAME	AMOUNT
CITY OF MEDFORD		\$3,412.00
940	CITY OF MEDFORD	\$400.00
941	CITY OF MEDFORD	\$400.00
942	CITY OF MEDFORD	\$612.00
943	CITY OF MEDFORD	\$800.00
944	CITY OF MEDFORD	\$1,200.00
CLAIRE M GRIFFITHS		\$135.00
945	CLAIRE M GRIFFITHS	\$135.00
CLARA E RODRIGUEZ		\$135.00
946	CLARA E RODRIGUEZ	\$135.00
CLAUDIA DHIMITRI		\$18,805.00
947	CLAUDIA DHIMITRI	\$1,840.00
948	CLAUDIA DHIMITRI	\$4,935.00
949	CLAUDIA DHIMITRI	\$12,030.00
CLAUDIA FERRO		\$150.00
950	CLAUDIA FERRO	\$50.00
951	CLAUDIA FERRO	\$100.00
CLAYTON HOENER		\$1,080.00
952	CLAYTON HOENER	\$1,080.00
CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.		\$163.63
953	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	\$80.00
954	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	\$83.63
CLEARWAY SCHOOL		\$58,033.26
955	CLEARWAY SCHOOL	\$8,669.66
956	CLEARWAY SCHOOL	\$8,669.66
957	CLEARWAY SCHOOL	\$9,689.62
958	CLEARWAY SCHOOL	\$9,689.62
959	CLEARWAY SCHOOL	\$10,605.12
960	CLEARWAY SCHOOL	\$10,709.58
CLEAVES CO INC		\$153.73
961	CLEAVES CO INC	\$153.73
CLIFFORD ROBER		\$78.00
962	CLIFFORD ROBER	\$78.00
CLOSERWARE LLC		\$1,284.00
963	CLOSERWARE LLC	\$1,284.00
CNA SURETY		\$4,152.00
964	CNA SURETY	\$100.00
965	CNA SURETY	\$1,452.00
966	CNA SURETY	\$2,600.00
CNS INDUSTRIES INC.		\$3,104.66
967	CNS INDUSTRIES INC.	\$275.72
968	CNS INDUSTRIES INC.	\$1,023.95
969	CNS INDUSTRIES INC.	\$1,804.99
COLE LAFEE		\$500.00
970	COLE LAFEE	\$500.00
COLIN T. BARR		\$3,900.00

ITEM NUMBER	VENDOR NAME	AMOUNT
971	COLIN T. BARR	\$300.00
972	COLIN T. BARR	\$350.00
973	COLIN T. BARR	\$850.00
974	COLIN T. BARR	\$2,400.00
COLITA HARRIS		\$355.00
975	COLITA HARRIS	\$170.00
976	COLITA HARRIS	\$185.00
COLLABORATIVE FOR REGIONAL EDUCATIONAL		\$12,750.00
977	COLLABORATIVE FOR REGIONAL EDUCATIONAL	\$5,940.00
978	COLLABORATIVE FOR REGIONAL EDUCATIONAL	\$6,810.00
COLLEGE BOARD		\$690.00
979	COLLEGE BOARD	\$325.00
980	COLLEGE BOARD	\$365.00
COLLINS LOUGHRAN & PELOQUIN PC		\$2,950.00
981	COLLINS LOUGHRAN & PELOQUIN PC	\$800.00
982	COLLINS LOUGHRAN & PELOQUIN PC	\$2,150.00
COLONIAL FORD INC		\$139,456.00
983	COLONIAL FORD INC	\$139,456.00
COLUMBIA BOOKS INC		\$429.00
984	COLUMBIA BOOKS INC	\$429.00
COLUMBUS PRO PERCUSSION		\$96.70
985	COLUMBUS PRO PERCUSSION	\$96.70
COMCAST		\$3,455.46
986	COMCAST	\$12.71
987	COMCAST	\$12.71
988	COMCAST	\$12.71
989	COMCAST	\$12.71
990	COMCAST	\$12.71
991	COMCAST	\$12.71
992	COMCAST	\$12.75
993	COMCAST	\$15.90
994	COMCAST	\$15.90
995	COMCAST	\$15.90
996	COMCAST	\$15.90
997	COMCAST	\$15.90
998	COMCAST	\$55.17
999	COMCAST	\$89.95
1000	COMCAST	\$89.95
1001	COMCAST	\$89.95
1002	COMCAST	\$89.95
1003	COMCAST	\$89.95
1004	COMCAST	\$89.95
1005	COMCAST	\$89.95
1006	COMCAST	\$114.85
1007	COMCAST	\$114.85
1008	COMCAST	\$114.85
1009	COMCAST	\$114.85
1010	COMCAST	\$114.85
1011	COMCAST	\$114.85
1012	COMCAST	\$142.85

ITEM NUMBER	VENDOR NAME	AMOUNT
1013	COMCAST	\$142.85
1014	COMCAST	\$142.85
1015	COMCAST	\$142.85
1016	COMCAST	\$144.85
1017	COMCAST	\$148.37
1018	COMCAST	\$148.37
1019	COMCAST	\$148.37
1020	COMCAST	\$148.37
1021	COMCAST	\$148.37
1022	COMCAST	\$148.37
1023	COMCAST	\$150.28
1024	COMCAST	\$156.28
COMCAST OF MASS INC		\$4,703.95
1025	COMCAST OF MASS INC	\$114.90
1026	COMCAST OF MASS INC	\$114.90
1027	COMCAST OF MASS INC	\$114.90
1028	COMCAST OF MASS INC	\$114.90
1029	COMCAST OF MASS INC	\$114.90
1030	COMCAST OF MASS INC	\$114.90
1031	COMCAST OF MASS INC	\$117.85
1032	COMCAST OF MASS INC	\$117.85
1033	COMCAST OF MASS INC	\$117.85
1034	COMCAST OF MASS INC	\$117.85
1035	COMCAST OF MASS INC	\$117.85
1036	COMCAST OF MASS INC	\$142.85
1037	COMCAST OF MASS INC	\$142.85
1038	COMCAST OF MASS INC	\$142.85
1039	COMCAST OF MASS INC	\$142.85
1040	COMCAST OF MASS INC	\$142.85
1041	COMCAST OF MASS INC	\$142.85
1042	COMCAST OF MASS INC	\$154.77
1043	COMCAST OF MASS INC	\$155.28
1044	COMCAST OF MASS INC	\$155.28
1045	COMCAST OF MASS INC	\$155.28
1046	COMCAST OF MASS INC	\$155.29
1047	COMCAST OF MASS INC	\$155.29
1048	COMCAST OF MASS INC	\$170.76
1049	COMCAST OF MASS INC	\$292.85
1050	COMCAST OF MASS INC	\$292.85
1051	COMCAST OF MASS INC	\$292.85
1052	COMCAST OF MASS INC	\$292.85
1053	COMCAST OF MASS INC	\$294.85
COMM ZOOLOGICAL CORP		\$1,876.00
1054	COMM ZOOLOGICAL CORP	\$1,876.00
COMMERCE BANK		\$3,763,407.10
1055	COMMERCE BANK	\$15.17
1056	COMMERCE BANK	\$37.06
1057	COMMERCE BANK	\$38.00
1058	COMMERCE BANK	\$45.95
1059	COMMERCE BANK	\$45.99
1060	COMMERCE BANK	\$77.69
1061	COMMERCE BANK	\$78.97
1062	COMMERCE BANK	\$98.69

ITEM NUMBER	VENDOR NAME	AMOUNT
1063	COMMERCE BANK	\$139.00
1064	COMMERCE BANK	\$149.42
1065	COMMERCE BANK	\$174.50
1066	COMMERCE BANK	\$183.43
1067	COMMERCE BANK	\$208.76
1068	COMMERCE BANK	\$208.98
1069	COMMERCE BANK	\$210.00
1070	COMMERCE BANK	\$230.79
1071	COMMERCE BANK	\$232.00
1072	COMMERCE BANK	\$242.00
1073	COMMERCE BANK	\$249.00
1074	COMMERCE BANK	\$265.00
1075	COMMERCE BANK	\$300.00
1076	COMMERCE BANK	\$301.20
1077	COMMERCE BANK	\$331.74
1078	COMMERCE BANK	\$340.00
1079	COMMERCE BANK	\$346.07
1080	COMMERCE BANK	\$355.13
1081	COMMERCE BANK	\$372.81
1082	COMMERCE BANK	\$400.50
1083	COMMERCE BANK	\$522.81
1084	COMMERCE BANK	\$632.80
1085	COMMERCE BANK	\$660.00
1086	COMMERCE BANK	\$770.68
1087	COMMERCE BANK	\$812.12
1088	COMMERCE BANK	\$850.00
1089	COMMERCE BANK	\$997.00
1090	COMMERCE BANK	\$1,023.74
1091	COMMERCE BANK	\$1,055.38
1092	COMMERCE BANK	\$1,204.27
1093	COMMERCE BANK	\$1,223.48
1094	COMMERCE BANK	\$1,379.42
1095	COMMERCE BANK	\$1,473.44
1096	COMMERCE BANK	\$1,482.60
1097	COMMERCE BANK	\$1,520.88
1098	COMMERCE BANK	\$1,533.23
1099	COMMERCE BANK	\$1,857.97
1100	COMMERCE BANK	\$1,917.48
1101	COMMERCE BANK	\$2,141.25
1102	COMMERCE BANK	\$2,233.60
1103	COMMERCE BANK	\$2,240.00
1104	COMMERCE BANK	\$2,248.10
1105	COMMERCE BANK	\$2,335.38
1106	COMMERCE BANK	\$2,475.00
1107	COMMERCE BANK	\$2,546.89
1108	COMMERCE BANK	\$3,133.63
1109	COMMERCE BANK	\$3,424.38
1110	COMMERCE BANK	\$3,443.33
1111	COMMERCE BANK	\$3,583.40
1112	COMMERCE BANK	\$11,084.42
1113	COMMERCE BANK	\$16,957.80
1114	COMMERCE BANK	\$21,099.85
1115	COMMERCE BANK	\$22,914.28
1116	COMMERCE BANK	\$43,981.13
1117	COMMERCE BANK	\$47,328.65

ITEM NUMBER	VENDOR NAME	AMOUNT
1118	COMMERCE BANK	\$51,798.87
1119	COMMERCE BANK	\$52,000.21
1120	COMMERCE BANK	\$59,216.75
1121	COMMERCE BANK	\$73,714.99
1122	COMMERCE BANK	\$74,748.15
1123	COMMERCE BANK	\$78,310.17
1124	COMMERCE BANK	\$121,857.87
1125	COMMERCE BANK	\$126,131.82
1126	COMMERCE BANK	\$132,564.64
1127	COMMERCE BANK	\$144,492.31
1128	COMMERCE BANK	\$164,179.59
1129	COMMERCE BANK	\$204,112.24
1130	COMMERCE BANK	\$217,904.29
1131	COMMERCE BANK	\$219,956.21
1132	COMMERCE BANK	\$257,697.08
1133	COMMERCE BANK	\$267,572.25
1134	COMMERCE BANK	\$292,834.58
1135	COMMERCE BANK	\$300,577.80
1136	COMMERCE BANK	\$338,791.57
1137	COMMERCE BANK	\$365,179.47
COMMITTEE FOR CHILDREN		\$12,794.00
1138	COMMITTEE FOR CHILDREN	\$1,099.00
1139	COMMITTEE FOR CHILDREN	\$2,695.00
1140	COMMITTEE FOR CHILDREN	\$9,000.00
COMMONWEALTH LOCK CO		\$1,823.05
1141	COMMONWEALTH LOCK CO	\$4.50
1142	COMMONWEALTH LOCK CO	\$51.12
1143	COMMONWEALTH LOCK CO	\$192.82
1144	COMMONWEALTH LOCK CO	\$314.43
1145	COMMONWEALTH LOCK CO	\$365.38
1146	COMMONWEALTH LOCK CO	\$433.07
1147	COMMONWEALTH LOCK CO	\$461.73
COMMONWEALTH OF MASSACHUSETTS		\$18,997,213.91
1148	COMMONWEALTH OF MASSACHUSETTS	\$45.00
1149	COMMONWEALTH OF MASSACHUSETTS	\$45.00
1150	COMMONWEALTH OF MASSACHUSETTS	\$50.00
1151	COMMONWEALTH OF MASSACHUSETTS	\$50.00
1152	COMMONWEALTH OF MASSACHUSETTS	\$50.00
1153	COMMONWEALTH OF MASSACHUSETTS	\$56.44
1154	COMMONWEALTH OF MASSACHUSETTS	\$71.73
1155	COMMONWEALTH OF MASSACHUSETTS	\$75.00
1156	COMMONWEALTH OF MASSACHUSETTS	\$75.00
1157	COMMONWEALTH OF MASSACHUSETTS	\$75.00
1158	COMMONWEALTH OF MASSACHUSETTS	\$75.00
1159	COMMONWEALTH OF MASSACHUSETTS	\$75.00
1160	COMMONWEALTH OF MASSACHUSETTS	\$75.00
1161	COMMONWEALTH OF MASSACHUSETTS	\$75.00
1162	COMMONWEALTH OF MASSACHUSETTS	\$100.00
1163	COMMONWEALTH OF MASSACHUSETTS	\$124.41
1164	COMMONWEALTH OF MASSACHUSETTS	\$128.50
1165	COMMONWEALTH OF MASSACHUSETTS	\$135.00
1166	COMMONWEALTH OF MASSACHUSETTS	\$148.57
1167	COMMONWEALTH OF MASSACHUSETTS	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1168	COMMONWEALTH OF MASSACHUSETTS	\$161.44
1169	COMMONWEALTH OF MASSACHUSETTS	\$214.12
1170	COMMONWEALTH OF MASSACHUSETTS	\$225.00
1171	COMMONWEALTH OF MASSACHUSETTS	\$225.00
1172	COMMONWEALTH OF MASSACHUSETTS	\$225.00
1173	COMMONWEALTH OF MASSACHUSETTS	\$240.00
1174	COMMONWEALTH OF MASSACHUSETTS	\$243.39
1175	COMMONWEALTH OF MASSACHUSETTS	\$264.61
1176	COMMONWEALTH OF MASSACHUSETTS	\$279.89
1177	COMMONWEALTH OF MASSACHUSETTS	\$285.79
1178	COMMONWEALTH OF MASSACHUSETTS	\$300.00
1179	COMMONWEALTH OF MASSACHUSETTS	\$326.77
1180	COMMONWEALTH OF MASSACHUSETTS	\$352.00
1181	COMMONWEALTH OF MASSACHUSETTS	\$427.50
1182	COMMONWEALTH OF MASSACHUSETTS	\$495.00
1183	COMMONWEALTH OF MASSACHUSETTS	\$512.10
1184	COMMONWEALTH OF MASSACHUSETTS	\$515.00
1185	COMMONWEALTH OF MASSACHUSETTS	\$515.00
1186	COMMONWEALTH OF MASSACHUSETTS	\$515.00
1187	COMMONWEALTH OF MASSACHUSETTS	\$515.00
1188	COMMONWEALTH OF MASSACHUSETTS	\$515.00
1189	COMMONWEALTH OF MASSACHUSETTS	\$600.00
1190	COMMONWEALTH OF MASSACHUSETTS	\$695.00
1191	COMMONWEALTH OF MASSACHUSETTS	\$695.00
1192	COMMONWEALTH OF MASSACHUSETTS	\$789.74
1193	COMMONWEALTH OF MASSACHUSETTS	\$1,350.00
1194	COMMONWEALTH OF MASSACHUSETTS	\$1,399.62
1195	COMMONWEALTH OF MASSACHUSETTS	\$1,654.00
1196	COMMONWEALTH OF MASSACHUSETTS	\$1,855.80
1197	COMMONWEALTH OF MASSACHUSETTS	\$2,000.00
1198	COMMONWEALTH OF MASSACHUSETTS	\$2,000.00
1199	COMMONWEALTH OF MASSACHUSETTS	\$2,050.00
1200	COMMONWEALTH OF MASSACHUSETTS	\$2,700.00
1201	COMMONWEALTH OF MASSACHUSETTS	\$3,525.00
1202	COMMONWEALTH OF MASSACHUSETTS	\$4,000.00
1203	COMMONWEALTH OF MASSACHUSETTS	\$6,815.00
1204	COMMONWEALTH OF MASSACHUSETTS	\$10,862.00
1205	COMMONWEALTH OF MASSACHUSETTS	\$18,084.01
1206	COMMONWEALTH OF MASSACHUSETTS	\$24,685.00
1207	COMMONWEALTH OF MASSACHUSETTS	\$34,718.44
1208	COMMONWEALTH OF MASSACHUSETTS	\$44,816.23
1209	COMMONWEALTH OF MASSACHUSETTS	\$46,378.75
1210	COMMONWEALTH OF MASSACHUSETTS	\$50,704.22
1211	COMMONWEALTH OF MASSACHUSETTS	\$56,267.89
1212	COMMONWEALTH OF MASSACHUSETTS	\$120,732.75
1213	COMMONWEALTH OF MASSACHUSETTS	\$223,602.06
1214	COMMONWEALTH OF MASSACHUSETTS	\$413,806.85
1215	COMMONWEALTH OF MASSACHUSETTS	\$414,179.39
1216	COMMONWEALTH OF MASSACHUSETTS	\$440,916.71
1217	COMMONWEALTH OF MASSACHUSETTS	\$602,930.46
1218	COMMONWEALTH OF MASSACHUSETTS	\$831,391.00
1219	COMMONWEALTH OF MASSACHUSETTS	\$1,901,931.35
1220	COMMONWEALTH OF MASSACHUSETTS	\$2,264,711.99
1221	COMMONWEALTH OF MASSACHUSETTS	\$2,267,839.08
1222	COMMONWEALTH OF MASSACHUSETTS	\$2,283,185.47

ITEM NUMBER	VENDOR NAME	AMOUNT
1223	COMMONWEALTH OF MASSACHUSETTS	\$2,299,076.25
1224	COMMONWEALTH OF MASSACHUSETTS	\$2,300,609.54
1225	COMMONWEALTH OF MASSACHUSETTS	\$2,304,623.05
COMMUNITY PROVIDERS OF ADOLESCENT SVC INC		\$35,301.08
1226	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$5,230.56
1227	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$5,230.56
1228	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$5,538.24
1229	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$5,763.46
1230	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$6,461.28
1231	COMMUNITY PROVIDERS OF ADOLESCENT SVC INC	\$7,076.98
COMMUNITY THERAPEUTIC DAY SCHOOL		\$76,413.56
1232	COMMUNITY THERAPEUTIC DAY SCHOOL	\$6,519.50
1233	COMMUNITY THERAPEUTIC DAY SCHOOL	\$11,247.32
1234	COMMUNITY THERAPEUTIC DAY SCHOOL	\$12,050.70
1235	COMMUNITY THERAPEUTIC DAY SCHOOL	\$14,460.84
1236	COMMUNITY THERAPEUTIC DAY SCHOOL	\$15,264.22
1237	COMMUNITY THERAPEUTIC DAY SCHOOL	\$16,870.98
COMODO CA LTD		\$525.00
1238	COMODO CA LTD	\$525.00
COMPRO BOSTON INC		\$1,800.00
1239	COMPRO BOSTON INC	\$1,800.00
CONCENTRA HEALTH SVC INC		\$171.50
1240	CONCENTRA HEALTH SVC INC	\$171.50
CONCORD-BEACON REALTY LLC		\$12,500.00
1241	CONCORD-BEACON REALTY LLC	\$12,500.00
CONGRESS FOR THE NEW		\$125.00
1242	CONGRESS FOR THE NEW	\$125.00
CONNOLLY ACCU-CHEM CORP		\$3,049.50
1243	CONNOLLY ACCU-CHEM CORP	\$950.00
1244	CONNOLLY ACCU-CHEM CORP	\$2,099.50
CONSTANT CONTACT INC		\$966.00
1245	CONSTANT CONTACT INC	\$462.00
1246	CONSTANT CONTACT INC	\$504.00
COOLING & HEATING SPECIALISTS INC		\$19,669.21
1247	COOLING & HEATING SPECIALISTS INC	\$327.00
1248	COOLING & HEATING SPECIALISTS INC	\$393.78
1249	COOLING & HEATING SPECIALISTS INC	\$427.00
1250	COOLING & HEATING SPECIALISTS INC	\$492.15
1251	COOLING & HEATING SPECIALISTS INC	\$602.00
1252	COOLING & HEATING SPECIALISTS INC	\$665.42
1253	COOLING & HEATING SPECIALISTS INC	\$722.00
1254	COOLING & HEATING SPECIALISTS INC	\$940.32
1255	COOLING & HEATING SPECIALISTS INC	\$1,195.00
1256	COOLING & HEATING SPECIALISTS INC	\$2,599.87
1257	COOLING & HEATING SPECIALISTS INC	\$4,516.71
1258	COOLING & HEATING SPECIALISTS INC	\$6,787.96
CORBIN INTERIOR SPECIALTIES INC		\$2,494.00
1259	CORBIN INTERIOR SPECIALTIES INC	\$2,494.00

ITEM NUMBER	VENDOR NAME	AMOUNT
COREY BERKOWITCH		\$2,900.00
1260	COREY BERKOWITCH	\$2,900.00
COREY BUCKINGHAM		\$135.00
1261	COREY BUCKINGHAM	\$135.00
COREY HAIRSTON		\$225.00
1262	COREY HAIRSTON	\$225.00
COSMO DICECCA		\$135.00
1263	COSMO DICECCA	\$135.00
COUGHLAN COMPANIES INC		\$39.07
1264	COUGHLAN COMPANIES INC	\$39.07
COURTNEY COOKE		\$140.00
1265	COURTNEY COOKE	\$140.00
COX SUBSCRIPTIONS INC		\$10,820.71
1266	COX SUBSCRIPTIONS INC	\$10,820.71
CRAIG MCDONNELL		\$170.00
1267	CRAIG MCDONNELL	\$8.00
1268	CRAIG MCDONNELL	\$77.00
1269	CRAIG MCDONNELL	\$85.00
CREATIVE SIGNS INC		\$5,439.00
1270	CREATIVE SIGNS INC	\$68.00
1271	CREATIVE SIGNS INC	\$88.00
1272	CREATIVE SIGNS INC	\$126.00
1273	CREATIVE SIGNS INC	\$230.00
1274	CREATIVE SIGNS INC	\$260.00
1275	CREATIVE SIGNS INC	\$288.00
1276	CREATIVE SIGNS INC	\$388.00
1277	CREATIVE SIGNS INC	\$632.00
1278	CREATIVE SIGNS INC	\$650.00
1279	CREATIVE SIGNS INC	\$650.00
1280	CREATIVE SIGNS INC	\$885.00
1281	CREATIVE SIGNS INC	\$1,174.00
CRICK SOFTWARE INC		\$1,210.00
1282	CRICK SOFTWARE INC	\$385.00
1283	CRICK SOFTWARE INC	\$825.00
CRISIS PREVENTION INSTITUTE, INC.		\$3,557.00
1284	CRISIS PREVENTION INSTITUTE, INC.	\$1,419.00
1285	CRISIS PREVENTION INSTITUTE, INC.	\$2,138.00
CROSBY, SCHLESSINGER & SMALLRIDGE LLC		\$1,739.60
1286	CROSBY, SCHLESSINGER & SMALLRIDGE LLC	\$1,739.60
CROSS CULTURAL COMMUNICATION SYSTEMS INC		\$560.00
1287	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$120.00
1288	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$120.00
1289	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$120.00
1290	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$200.00
CROSSROADS SCHOOL INC		\$32,472.72
1291	CROSSROADS SCHOOL INC	\$6,765.15
1292	CROSSROADS SCHOOL INC	\$7,667.17

ITEM NUMBER	VENDOR NAME	AMOUNT
1293	CROSSROADS SCHOOL INC	\$8,569.19
1294	CROSSROADS SCHOOL INC	\$9,471.21
CROTCHED MOUNTAIN REHABILITATION CENTER		\$48,016.32
1295	CROTCHED MOUNTAIN REHABILITATION CENTER	\$344.16
1296	CROTCHED MOUNTAIN REHABILITATION CENTER	\$1,732.91
1297	CROTCHED MOUNTAIN REHABILITATION CENTER	\$2,013.15
1298	CROTCHED MOUNTAIN REHABILITATION CENTER	\$21,603.00
1299	CROTCHED MOUNTAIN REHABILITATION CENTER	\$22,323.10
CROWLEY'S CLIPPERS INC		\$4,100.00
1300	CROWLEY'S CLIPPERS INC	\$1,250.00
1301	CROWLEY'S CLIPPERS INC	\$2,850.00
CROWN COFFEE SERVICE INC		\$562.50
1302	CROWN COFFEE SERVICE INC	\$67.32
1303	CROWN COFFEE SERVICE INC	\$67.32
1304	CROWN COFFEE SERVICE INC	\$178.09
1305	CROWN COFFEE SERVICE INC	\$249.77
CRYSTAL SPRINGS INC		\$213,524.28
1306	CRYSTAL SPRINGS INC	\$13,413.24
1307	CRYSTAL SPRINGS INC	\$32,626.80
1308	CRYSTAL SPRINGS INC	\$33,714.36
1309	CRYSTAL SPRINGS INC	\$33,714.36
1310	CRYSTAL SPRINGS INC	\$33,714.36
1311	CRYSTAL SPRINGS INC	\$66,341.16
CSA GRAPHICS		\$360.00
1312	CSA GRAPHICS	\$360.00
CUMMINS NORTHEAST LLC		\$1,236.81
1313	CUMMINS NORTHEAST LLC	\$75.10
1314	CUMMINS NORTHEAST LLC	\$83.56
1315	CUMMINS NORTHEAST LLC	\$94.16
1316	CUMMINS NORTHEAST LLC	\$117.07
1317	CUMMINS NORTHEAST LLC	\$200.00
1318	CUMMINS NORTHEAST LLC	\$273.17
1319	CUMMINS NORTHEAST LLC	\$393.75
CUMMINS-ALLISON CORP.		\$720.00
1320	CUMMINS-ALLISON CORP.	\$720.00
CURRICULUM ASSOCIATES LLC		\$115.55
1321	CURRICULUM ASSOCIATES LLC	\$115.55
CUSTOM FABRICATION INC		\$129,947.44
1322	CUSTOM FABRICATION INC	\$4,952.44
1323	CUSTOM FABRICATION INC	\$24,510.00
1324	CUSTOM FABRICATION INC	\$100,485.00
CYBER COMMUNICATIONS SALES INC		\$3,979.83
1325	CYBER COMMUNICATIONS SALES INC	\$115.00
1326	CYBER COMMUNICATIONS SALES INC	\$343.26
1327	CYBER COMMUNICATIONS SALES INC	\$433.00
1328	CYBER COMMUNICATIONS SALES INC	\$530.40
1329	CYBER COMMUNICATIONS SALES INC	\$1,205.13
1330	CYBER COMMUNICATIONS SALES INC	\$1,353.04

ITEM NUMBER	VENDOR NAME	AMOUNT
CYBERSOURCE CORPORATION		\$348.30
1331	CYBERSOURCE CORPORATION	\$38.50
1332	CYBERSOURCE CORPORATION	\$39.40
1333	CYBERSOURCE CORPORATION	\$45.15
1334	CYBERSOURCE CORPORATION	\$45.90
1335	CYBERSOURCE CORPORATION	\$48.05
1336	CYBERSOURCE CORPORATION	\$131.30
CYBRARIAN CORPORATION		\$809.30
1337	CYBRARIAN CORPORATION	\$809.30
CYCLE KIDS INC		\$3,965.00
1338	CYCLE KIDS INC	\$3,965.00
CYNTHIA J D'ANGELI		\$135.00
1339	CYNTHIA J D'ANGELI	\$135.00
CYNTHIA NIXON		\$195.00
1340	CYNTHIA NIXON	\$195.00
D & P SWIMMING POOL		\$11,136.66
1341	D & P SWIMMING POOL	\$278.43
1342	D & P SWIMMING POOL	\$354.75
1343	D & P SWIMMING POOL	\$669.40
1344	D & P SWIMMING POOL	\$691.13
1345	D & P SWIMMING POOL	\$946.00
1346	D & P SWIMMING POOL	\$3,490.30
1347	D & P SWIMMING POOL	\$4,706.65
D AND R GENERAL CONTRACTING INC		\$474,015.66
1348	D AND R GENERAL CONTRACTING INC	\$9,495.00
1349	D AND R GENERAL CONTRACTING INC	\$15,329.50
1350	D AND R GENERAL CONTRACTING INC	\$153,093.52
1351	D AND R GENERAL CONTRACTING INC	\$296,097.64
D. JOAN RAJCHEL		\$46.67
1352	D. JOAN RAJCHEL	\$46.67
DAGLE ELECTRICAL CONSTRUCTION CORP		\$547.16
1353	DAGLE ELECTRICAL CONSTRUCTION CORP	\$547.16
DAISY MONSALVE		\$195.00
1354	DAISY MONSALVE	\$195.00
DAMON MF LEIBERT		\$1,250.00
1355	DAMON MF LEIBERT	\$350.00
1356	DAMON MF LEIBERT	\$400.00
1357	DAMON MF LEIBERT	\$500.00
DANA M BRADLEY		\$270.00
1358	DANA M BRADLEY	\$135.00
1359	DANA M BRADLEY	\$135.00
DANA WESTOVER		\$1,200.00
1360	DANA WESTOVER	\$350.00
1361	DANA WESTOVER	\$350.00
1362	DANA WESTOVER	\$500.00
DANIEL D BLAKESLEE		\$150.00
1363	DANIEL D BLAKESLEE	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DANIEL GUENTHER		\$78.00
1364	DANIEL GUENTHER	\$78.00
DANIEL P BARTMAN		\$515.12
1365	DANIEL P BARTMAN	\$515.12
DANIEL R.MARTINKO LAW OFFICES		\$3,000.00
1366	DANIEL R.MARTINKO LAW OFFICES	\$3,000.00
DANIEL REGO		\$403.41
1367	DANIEL REGO	\$403.41
DANIEL ROBERT FRIEDMAN		\$350.00
1368	DANIEL ROBERT FRIEDMAN	\$350.00
DANIEL W. SHERMAN		\$750.00
1369	DANIEL W. SHERMAN	\$750.00
DANIELA LUCCA		\$3,895.00
1370	DANIELA LUCCA	\$155.00
1371	DANIELA LUCCA	\$760.00
1372	DANIELA LUCCA	\$1,360.00
1373	DANIELA LUCCA	\$1,620.00
DANVERS MOTOR CO INC		\$193,689.00
1374	DANVERS MOTOR CO INC	\$28,398.00
1375	DANVERS MOTOR CO INC	\$38,095.00
1376	DANVERS MOTOR CO INC	\$127,196.00
DAVE'S SEPTIC SERV		\$11,358.40
1377	DAVE'S SEPTIC SERV	\$174.00
1378	DAVE'S SEPTIC SERV	\$254.00
1379	DAVE'S SEPTIC SERV	\$276.00
1380	DAVE'S SEPTIC SERV	\$354.00
1381	DAVE'S SEPTIC SERV	\$452.40
1382	DAVE'S SEPTIC SERV	\$473.00
1383	DAVE'S SEPTIC SERV	\$696.00
1384	DAVE'S SEPTIC SERV	\$1,230.00
1385	DAVE'S SEPTIC SERV	\$2,192.00
1386	DAVE'S SEPTIC SERV	\$2,454.00
1387	DAVE'S SEPTIC SERV	\$2,803.00
DAVID B CINGEL		\$12,804.70
1388	DAVID B CINGEL	\$12,804.70
DAVID BLOUNT		\$83.20
1389	DAVID BLOUNT	\$83.20
DAVID C ALMEIDA		\$195.00
1390	DAVID C ALMEIDA	\$195.00
DAVID CONLEY		\$250.00
1391	DAVID CONLEY	\$250.00
DAVID F JACKSON		\$4,151.52
1392	DAVID F JACKSON	\$133.50
1393	DAVID F JACKSON	\$153.50
1394	DAVID F JACKSON	\$228.75
1395	DAVID F JACKSON	\$229.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1396	DAVID F JACKSON	\$248.50
1397	DAVID F JACKSON	\$319.00
1398	DAVID F JACKSON	\$361.00
1399	DAVID F JACKSON	\$680.50
1400	DAVID F JACKSON	\$698.88
1401	DAVID F JACKSON	\$1,098.89
DAVID FICHTER		\$8,086.88
1402	DAVID FICHTER	\$486.88
1403	DAVID FICHTER	\$7,600.00
DAVID GOLBER		\$500.00
1404	DAVID GOLBER	\$500.00
DAVID HESHION		\$1,520.00
1405	DAVID HESHION	\$1,520.00
DAVID HODGKINS		\$330.00
1406	DAVID HODGKINS	\$330.00
DAVID K GRUBER		\$300.00
1407	DAVID K GRUBER	\$300.00
DAVID KOTFILA		\$1,000.00
1408	DAVID KOTFILA	\$1,000.00
DAVID L AYOTTE		\$5,620.00
1409	DAVID L AYOTTE	\$5,620.00
DAVID M. ORTEGA		\$50.00
1410	DAVID M. ORTEGA	\$50.00
DAVID MACEACHERN		\$59,160.00
1411	DAVID MACEACHERN	\$1,454.00
1412	DAVID MACEACHERN	\$1,700.00
1413	DAVID MACEACHERN	\$2,026.50
1414	DAVID MACEACHERN	\$2,462.00
1415	DAVID MACEACHERN	\$3,958.00
1416	DAVID MACEACHERN	\$4,843.00
1417	DAVID MACEACHERN	\$7,000.00
1418	DAVID MACEACHERN	\$35,716.50
DAVID MARGOSSIAN		\$156.00
1419	DAVID MARGOSSIAN	\$156.00
DAVID MCCARTHY		\$85.00
1420	DAVID MCCARTHY	\$85.00
DAVID MIJARES MUNOZ		\$62.50
1421	DAVID MIJARES MUNOZ	\$62.50
DAVID PETERSON		\$231.00
1422	DAVID PETERSON	\$231.00
DAVID RYAN POWELL		\$78.00
1423	DAVID RYAN POWELL	\$78.00
DAVID SANDER TONNESEN		\$35.94
1424	DAVID SANDER TONNESEN	\$13.44
1425	DAVID SANDER TONNESEN	\$22.50

ITEM NUMBER	VENDOR NAME	AMOUNT
DAVID SCOTT		\$262.19
1426	DAVID SCOTT	\$12.19
1427	DAVID SCOTT	\$250.00
DAVID ZIMMERMAN		\$382.00
1428	DAVID ZIMMERMAN	\$382.00
DAYE DISTRIBUTORS INC		\$3,074.50
1429	DAYE DISTRIBUTORS INC	\$204.00
1430	DAYE DISTRIBUTORS INC	\$275.00
1431	DAYE DISTRIBUTORS INC	\$340.00
1432	DAYE DISTRIBUTORS INC	\$365.50
1433	DAYE DISTRIBUTORS INC	\$550.00
1434	DAYE DISTRIBUTORS INC	\$1,340.00
DDH HOTEL SOMERVILLE LLC		\$3,958.01
1435	DDH HOTEL SOMERVILLE LLC	\$3,958.01
DE AMA DOLORES BATTLE		\$400.00
1436	DE AMA DOLORES BATTLE	\$400.00
DEACON TRANSPORTATION		\$6,160.00
1437	DEACON TRANSPORTATION	\$6,160.00
DEAN KOSCH		\$715.00
1438	DEAN KOSCH	\$715.00
DEBRA WEISBERG		\$756.00
1439	DEBRA WEISBERG	\$756.00
DEDALUS FILMS		\$785.70
1440	DEDALUS FILMS	\$785.70
DEFAR BEFEKADU		\$388.62
1441	DEFAR BEFEKADU	\$388.62
DELAWARE NORTH COMPANIES INC-BOSTON		\$27,500.00
1442	DELAWARE NORTH COMPANIES INC-BOSTON	\$27,500.00
DELL MARKETING L P		\$183,432.21
1443	DELL MARKETING L P	\$79.66
1444	DELL MARKETING L P	\$411.93
1445	DELL MARKETING L P	\$759.92
1446	DELL MARKETING L P	\$813.50
1447	DELL MARKETING L P	\$1,661.95
1448	DELL MARKETING L P	\$1,720.96
1449	DELL MARKETING L P	\$3,454.03
1450	DELL MARKETING L P	\$29,343.40
1451	DELL MARKETING L P	\$63,874.36
1452	DELL MARKETING L P	\$81,312.50
DELL'S APPLIANCE SVC INC		\$70.00
1453	DELL'S APPLIANCE SVC INC	\$70.00
DELTA DENTAL OF MASSACHUSETTS		\$775,362.57
1454	DELTA DENTAL OF MASSACHUSETTS	\$104,511.25
1455	DELTA DENTAL OF MASSACHUSETTS	\$222,533.31
1456	DELTA DENTAL OF MASSACHUSETTS	\$222,753.11
1457	DELTA DENTAL OF MASSACHUSETTS	\$225,564.90

ITEM NUMBER	VENDOR NAME	AMOUNT
DELTA EDUCATION LLC		\$2,225.87
1458	DELTA EDUCATION LLC	\$167.50
1459	DELTA EDUCATION LLC	\$586.55
1460	DELTA EDUCATION LLC	\$1,471.82
DELTA OFFSET SERVICE AND SUPPLY		\$332.00
1461	DELTA OFFSET SERVICE AND SUPPLY	\$144.00
1462	DELTA OFFSET SERVICE AND SUPPLY	\$188.00
DELTA SYSTEMS CO INC		\$2,940.51
1463	DELTA SYSTEMS CO INC	\$1,083.60
1464	DELTA SYSTEMS CO INC	\$1,856.91
DELTA T-GROUP MASSACHUSETTS INC		\$22,780.00
1465	DELTA T-GROUP MASSACHUSETTS INC	\$680.00
1466	DELTA T-GROUP MASSACHUSETTS INC	\$1,020.00
1467	DELTA T-GROUP MASSACHUSETTS INC	\$1,020.00
1468	DELTA T-GROUP MASSACHUSETTS INC	\$1,020.00
1469	DELTA T-GROUP MASSACHUSETTS INC	\$1,020.00
1470	DELTA T-GROUP MASSACHUSETTS INC	\$1,020.00
1471	DELTA T-GROUP MASSACHUSETTS INC	\$1,360.00
1472	DELTA T-GROUP MASSACHUSETTS INC	\$1,360.00
1473	DELTA T-GROUP MASSACHUSETTS INC	\$2,380.00
1474	DELTA T-GROUP MASSACHUSETTS INC	\$2,380.00
1475	DELTA T-GROUP MASSACHUSETTS INC	\$4,420.00
1476	DELTA T-GROUP MASSACHUSETTS INC	\$5,100.00
DEMCO INC		\$3,167.83
1477	DEMCO INC	\$54.12
1478	DEMCO INC	\$66.40
1479	DEMCO INC	\$191.84
1480	DEMCO INC	\$454.93
1481	DEMCO INC	\$913.05
1482	DEMCO INC	\$1,487.49
DEMOULAS SUPER MARKETS		\$16,583.01
1483	DEMOULAS SUPER MARKETS	\$9.78
1484	DEMOULAS SUPER MARKETS	\$12.98
1485	DEMOULAS SUPER MARKETS	\$30.66
1486	DEMOULAS SUPER MARKETS	\$39.83
1487	DEMOULAS SUPER MARKETS	\$51.63
1488	DEMOULAS SUPER MARKETS	\$107.87
1489	DEMOULAS SUPER MARKETS	\$170.24
1490	DEMOULAS SUPER MARKETS	\$259.67
1491	DEMOULAS SUPER MARKETS	\$280.41
1492	DEMOULAS SUPER MARKETS	\$328.20
1493	DEMOULAS SUPER MARKETS	\$612.26
1494	DEMOULAS SUPER MARKETS	\$681.43
1495	DEMOULAS SUPER MARKETS	\$689.47
1496	DEMOULAS SUPER MARKETS	\$862.17
1497	DEMOULAS SUPER MARKETS	\$960.03
1498	DEMOULAS SUPER MARKETS	\$1,004.58
1499	DEMOULAS SUPER MARKETS	\$1,106.79
1500	DEMOULAS SUPER MARKETS	\$1,649.28
1501	DEMOULAS SUPER MARKETS	\$1,706.46
1502	DEMOULAS SUPER MARKETS	\$1,901.21
1503	DEMOULAS SUPER MARKETS	\$1,949.49

ITEM NUMBER	VENDOR NAME	AMOUNT
1504	DEMOULAS SUPER MARKETS	\$2,168.57
DENIELLE L TOBIO		\$500.00
1505	DENIELLE L TOBIO	\$500.00
DENISE A FORCELLESE		\$225.00
1506	DENISE A FORCELLESE	\$75.00
1507	DENISE A FORCELLESE	\$75.00
1508	DENISE A FORCELLESE	\$75.00
DENISE TRANIELLO		\$159.50
1509	DENISE TRANIELLO	\$159.50
DENNIS K BURKE INC		\$153,762.05
1510	DENNIS K BURKE INC	\$1,003.97
1511	DENNIS K BURKE INC	\$5,549.47
1512	DENNIS K BURKE INC	\$6,150.79
1513	DENNIS K BURKE INC	\$7,376.12
1514	DENNIS K BURKE INC	\$10,562.36
1515	DENNIS K BURKE INC	\$18,271.36
1516	DENNIS K BURKE INC	\$23,530.79
1517	DENNIS K BURKE INC	\$25,271.53
1518	DENNIS K BURKE INC	\$27,044.97
1519	DENNIS K BURKE INC	\$29,000.69
DENNISON LUBRICANTS INC		\$12,941.67
1520	DENNISON LUBRICANTS INC	\$601.15
1521	DENNISON LUBRICANTS INC	\$4,324.69
1522	DENNISON LUBRICANTS INC	\$8,015.83
DEREK J DUBOIS		\$150.00
1523	DEREK J DUBOIS	\$150.00
DEREK LIGHTBURN		\$78.00
1524	DEREK LIGHTBURN	\$78.00
DESIGN CONSULTANTS INC		\$76,713.96
1525	DESIGN CONSULTANTS INC	\$750.00
1526	DESIGN CONSULTANTS INC	\$16,278.75
1527	DESIGN CONSULTANTS INC	\$22,676.00
1528	DESIGN CONSULTANTS INC	\$37,009.21
DESIGN TECHNIQUE INC		\$8,749.49
1529	DESIGN TECHNIQUE INC	\$671.52
1530	DESIGN TECHNIQUE INC	\$1,304.30
1531	DESIGN TECHNIQUE INC	\$1,411.21
1532	DESIGN TECHNIQUE INC	\$1,540.00
1533	DESIGN TECHNIQUE INC	\$3,822.46
DESIGNLAB ARCHITECTS INC		\$120,000.00
1534	DESIGNLAB ARCHITECTS INC	\$12,000.00
1535	DESIGNLAB ARCHITECTS INC	\$30,000.00
1536	DESIGNLAB ARCHITECTS INC	\$78,000.00
DESMOND P GRACE		\$135.00
1537	DESMOND P GRACE	\$135.00
DEVELOPMENTAL TEACHING LLC		\$342.76
1538	DEVELOPMENTAL TEACHING LLC	\$342.76

ITEM NUMBER	VENDOR NAME	AMOUNT
DEVIN KEARNS		\$7,000.00
1539	DEVIN KEARNS	\$3,500.00
1540	DEVIN KEARNS	\$3,500.00
DEWIRE FAMILY TRUST		\$4,790.00
1541	DEWIRE FAMILY TRUST	\$4,790.00
DIANA DALLEY		\$2,070.00
1542	DIANA DALLEY	\$690.00
1543	DIANA DALLEY	\$1,380.00
DIANA R. CAMPBELL		\$185.00
1544	DIANA R. CAMPBELL	\$185.00
DIDAX EDUC.RESOURCES		\$243.00
1545	DIDAX EDUC.RESOURCES	\$25.95
1546	DIDAX EDUC.RESOURCES	\$48.40
1547	DIDAX EDUC.RESOURCES	\$168.65
DIDIER P KASOLG		\$500.00
1548	DIDIER P KASOLG	\$500.00
DIG SAFE SYSTEM INC		\$2,908.62
1549	DIG SAFE SYSTEM INC	\$484.77
1550	DIG SAFE SYSTEM INC	\$484.77
1551	DIG SAFE SYSTEM INC	\$484.77
1552	DIG SAFE SYSTEM INC	\$484.77
1553	DIG SAFE SYSTEM INC	\$484.77
1554	DIG SAFE SYSTEM INC	\$484.77
DINA GJERTSEN		\$1,100.00
1555	DINA GJERTSEN	\$1,100.00
DIPTI V SHAH PT		\$1,221.36
1556	DIPTI V SHAH PT	\$46.20
1557	DIPTI V SHAH PT	\$1,175.16
DISCOUNT MEDIA PRODUCTS LLC		\$131.46
1558	DISCOUNT MEDIA PRODUCTS LLC	\$131.46
DISCOUNT SCHOOL SUPPLY		\$4,494.33
1559	DISCOUNT SCHOOL SUPPLY	\$187.15
1560	DISCOUNT SCHOOL SUPPLY	\$221.43
1561	DISCOUNT SCHOOL SUPPLY	\$278.31
1562	DISCOUNT SCHOOL SUPPLY	\$320.90
1563	DISCOUNT SCHOOL SUPPLY	\$387.81
1564	DISCOUNT SCHOOL SUPPLY	\$414.29
1565	DISCOUNT SCHOOL SUPPLY	\$495.30
1566	DISCOUNT SCHOOL SUPPLY	\$2,189.14
DISISTO ENTERPRISE INC		\$905.32
1567	DISISTO ENTERPRISE INC	\$905.32
DISPLAY SALES CO		\$8,498.00
1568	DISPLAY SALES CO	\$2,011.00
1569	DISPLAY SALES CO	\$6,487.00
DISTRIBUTED WEBSITE CORPORATION		\$500.00
1570	DISTRIBUTED WEBSITE CORPORATION	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA		\$646.00
1571	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	\$646.00
DISTRICT B ATH.DIRECTORS		\$75.00
1572	DISTRICT B ATH.DIRECTORS	\$75.00
DLP INDUSTRIES INC		\$506.27
1573	DLP INDUSTRIES INC	\$72.66
1574	DLP INDUSTRIES INC	\$125.48
1575	DLP INDUSTRIES INC	\$308.13
DOCTOR FRANKLIN PERKINS SCHOOL		\$31,977.36
1576	DOCTOR FRANKLIN PERKINS SCHOOL	\$5,213.70
1577	DOCTOR FRANKLIN PERKINS SCHOOL	\$5,213.70
1578	DOCTOR FRANKLIN PERKINS SCHOOL	\$5,387.49
1579	DOCTOR FRANKLIN PERKINS SCHOOL	\$5,387.49
1580	DOCTOR FRANKLIN PERKINS SCHOOL	\$5,387.49
1581	DOCTOR FRANKLIN PERKINS SCHOOL	\$5,387.49
DOCUMENT COMMUNICATIONS INC		\$2,437.11
1582	DOCUMENT COMMUNICATIONS INC	\$169.77
1583	DOCUMENT COMMUNICATIONS INC	\$744.69
1584	DOCUMENT COMMUNICATIONS INC	\$1,522.65
DOMENIC C CATINO		\$300.00
1585	DOMENIC C CATINO	\$150.00
1586	DOMENIC C CATINO	\$150.00
DONALD DABENIGNO		\$85.00
1587	DONALD DABENIGNO	\$85.00
DONALD J CAPRIGNO		\$185.00
1588	DONALD J CAPRIGNO	\$185.00
DONALD KING		\$62.00
1589	DONALD KING	\$62.00
DONALD PHELAN		\$156.00
1590	DONALD PHELAN	\$156.00
DONNA CARROLL		\$185.00
1591	DONNA CARROLL	\$185.00
DONNA FAY		\$135.00
1592	DONNA FAY	\$135.00
DOOR SYSTEMS INC		\$8,905.04
1593	DOOR SYSTEMS INC	\$1,262.53
1594	DOOR SYSTEMS INC	\$7,642.51
DOOR TO DOOR DENTAL INC		\$438.20
1595	DOOR TO DOOR DENTAL INC	\$438.20
DORA E CHOVARRIA		\$360.00
1596	DORA E CHOVARRIA	\$360.00
DOREEN ERQUIZA		\$135.00
1597	DOREEN ERQUIZA	\$135.00
DOREEN J. HAYDEN RYAN		\$195.00
1598	DOREEN J. HAYDEN RYAN	\$195.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DORIAN BUSINESS SYSTEMS		\$150.00
1599	DORIAN BUSINESS SYSTEMS	\$150.00
DOROTHY K MAIO		\$1,710.00
1600	DOROTHY K MAIO	\$1,710.00
DOROTHY M SANG		\$1,320.00
1601	DOROTHY M SANG	\$1,320.00
DOUGLAS S KRESS		\$365.28
1602	DOUGLAS S KRESS	\$34.95
1603	DOUGLAS S KRESS	\$330.33
DOW JONES & COMPANY INC		\$413.40
1604	DOW JONES & COMPANY INC	\$413.40
DRAIN DOCTOR INC		\$1,540.00
1605	DRAIN DOCTOR INC	\$555.00
1606	DRAIN DOCTOR INC	\$985.00
DRI-STICK DECAL CORP		\$18,472.10
1607	DRI-STICK DECAL CORP	\$18,472.10
DUANE TIMOTHY TYNES		\$510.00
1608	DUANE TIMOTHY TYNES	\$510.00
DUDE SOLUTIONS INC		\$4,680.00
1609	DUDE SOLUTIONS INC	\$4,680.00
DUNCAN PARKING TECH		\$4,320.42
1610	DUNCAN PARKING TECH	\$190.00
1611	DUNCAN PARKING TECH	\$930.23
1612	DUNCAN PARKING TECH	\$1,014.79
1613	DUNCAN PARKING TECH	\$1,062.18
1614	DUNCAN PARKING TECH	\$1,123.22
DUSAN BASTA		\$234.00
1615	DUSAN BASTA	\$78.00
1616	DUSAN BASTA	\$156.00
DWIGHT HUTCHENSON		\$500.00
1617	DWIGHT HUTCHENSON	\$500.00
E INC		\$5,830.00
1618	E INC	\$1,375.00
1619	E INC	\$4,455.00
E4 HEALTH INC		\$9,282.70
1620	E4 HEALTH INC	\$1,326.10
1621	E4 HEALTH INC	\$1,326.10
1622	E4 HEALTH INC	\$1,326.10
1623	E4 HEALTH INC	\$2,652.20
1624	E4 HEALTH INC	\$2,652.20
EABBRUZZI INC		\$2,995.00
1625	EABBRUZZI INC	\$2,995.00
EAGLE ELEVATOR COMPANY INC		\$900.00
1626	EAGLE ELEVATOR COMPANY INC	\$900.00
EAGLE LEASING COMPANY		\$984.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1627	EAGLE LEASING COMPANY	\$79.00
1628	EAGLE LEASING COMPANY	\$79.00
1629	EAGLE LEASING COMPANY	\$85.00
1630	EAGLE LEASING COMPANY	\$85.00
1631	EAGLE LEASING COMPANY	\$85.00
1632	EAGLE LEASING COMPANY	\$85.00
1633	EAGLE LEASING COMPANY	\$158.00
1634	EAGLE LEASING COMPANY	\$164.00
1635	EAGLE LEASING COMPANY	\$164.00
EAGLE ONE COACH LLC		\$850.00
1636	EAGLE ONE COACH LLC	\$850.00
EAST COAST ELECTRONICS CO INC		\$1,172.00
1637	EAST COAST ELECTRONICS CO INC	\$269.75
1638	EAST COAST ELECTRONICS CO INC	\$902.25
EAST COAST PETROLEUM STATE		\$513.25
1639	EAST COAST PETROLEUM STATE	\$513.25
EAST JORDAN IRON WORKS		\$21,235.30
1640	EAST JORDAN IRON WORKS	\$1,820.00
1641	EAST JORDAN IRON WORKS	\$1,820.00
1642	EAST JORDAN IRON WORKS	\$8,200.00
1643	EAST JORDAN IRON WORKS	\$9,395.30
EAST SOMERVILLE MAIN STREETS		\$37,047.46
1644	EAST SOMERVILLE MAIN STREETS	\$3,297.46
1645	EAST SOMERVILLE MAIN STREETS	\$16,875.00
1646	EAST SOMERVILLE MAIN STREETS	\$16,875.00
EASTER SEALS		\$52,839.63
1647	EASTER SEALS	\$8,614.50
1648	EASTER SEALS	\$8,901.65
1649	EASTER SEALS	\$8,905.68
1650	EASTER SEALS	\$26,417.80
EASTERN BUS CO INC		\$157,347.50
1651	EASTERN BUS CO INC	\$300.00
1652	EASTERN BUS CO INC	\$375.00
1653	EASTERN BUS CO INC	\$600.00
1654	EASTERN BUS CO INC	\$600.00
1655	EASTERN BUS CO INC	\$600.00
1656	EASTERN BUS CO INC	\$900.00
1657	EASTERN BUS CO INC	\$900.00
1658	EASTERN BUS CO INC	\$912.50
1659	EASTERN BUS CO INC	\$975.00
1660	EASTERN BUS CO INC	\$1,684.50
1661	EASTERN BUS CO INC	\$1,800.00
1662	EASTERN BUS CO INC	\$2,824.00
1663	EASTERN BUS CO INC	\$4,598.00
1664	EASTERN BUS CO INC	\$7,590.00
1665	EASTERN BUS CO INC	\$8,566.50
1666	EASTERN BUS CO INC	\$15,480.00
1667	EASTERN BUS CO INC	\$18,600.00
1668	EASTERN BUS CO INC	\$18,600.00
1669	EASTERN BUS CO INC	\$20,049.00
1670	EASTERN BUS CO INC	\$22,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1671	EASTERN BUS CO INC	\$28,893.00
EASTERN MASS.WEIGHTS AND MEASURES ASSOCIATION		\$55.00
1672	EASTERN MASS.WEIGHTS AND MEASURES ASSOCIATION	\$15.00
1673	EASTERN MASS.WEIGHTS AND MEASURES ASSOCIATION	\$40.00
EASTERN MINERALS INC		\$110,992.20
1674	EASTERN MINERALS INC	\$110,992.20
EC DESIGN LLC		\$628.95
1675	EC DESIGN LLC	\$628.95
ECOLAB FOOD SAFETY SPECIALISTS INC		\$146.63
1676	ECOLAB FOOD SAFETY SPECIALISTS INC	\$146.63
ED LYONS FIRE EQUIPMENT INC.		\$484.00
1677	ED LYONS FIRE EQUIPMENT INC.	\$176.00
1678	ED LYONS FIRE EQUIPMENT INC.	\$308.00
EDCO INC		\$21,635.61
1679	EDCO INC	\$313.60
1680	EDCO INC	\$4,504.65
1681	EDCO INC	\$5,105.27
1682	EDCO INC	\$5,405.58
1683	EDCO INC	\$6,306.51
EDEN DUTCHER MARTIN		\$5,575.00
1684	EDEN DUTCHER MARTIN	\$1,000.00
1685	EDEN DUTCHER MARTIN	\$1,072.50
1686	EDEN DUTCHER MARTIN	\$3,502.50
EDGENUITY INC		\$18,000.00
1687	EDGENUITY INC	\$18,000.00
EDMUND MCNAMARA		\$391.75
1688	EDMUND MCNAMARA	\$54.00
1689	EDMUND MCNAMARA	\$55.50
1690	EDMUND MCNAMARA	\$120.25
1691	EDMUND MCNAMARA	\$162.00
EDMUND MULLIN JR		\$576.00
1692	EDMUND MULLIN JR	\$576.00
EDUARDO A NAVARRO		\$1,080.00
1693	EDUARDO A NAVARRO	\$1,080.00
EDUCATION TRAINING & RESEARCH ASSOCIATES		\$870.00
1694	EDUCATION TRAINING & RESEARCH ASSOCIATES	\$870.00
EDWARD B MORRISSEY JR		\$1,289.12
1695	EDWARD B MORRISSEY JR	\$1,289.12
EDWIN T. HOBART		\$195.00
1696	EDWIN T. HOBART	\$195.00
EILEEN TAXE-LEVINE		\$319.00
1697	EILEEN TAXE-LEVINE	\$319.00
EILEEN UMBA-NEUWINGER		\$80.00
1698	EILEEN UMBA-NEUWINGER	\$80.00
ELAINE BAY		\$950.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1699	ELAINE BAY	\$150.00
1700	ELAINE BAY	\$300.00
1701	ELAINE BAY	\$500.00
ELAINE COBUCCI		\$370.00
1702	ELAINE COBUCCI	\$185.00
1703	ELAINE COBUCCI	\$185.00
ELAN PUBLISHING CO INC		\$1,411.54
1704	ELAN PUBLISHING CO INC	\$57.71
1705	ELAN PUBLISHING CO INC	\$319.71
1706	ELAN PUBLISHING CO INC	\$1,034.12
ELEANOR B. O'LEARY		\$978.50
1707	ELEANOR B. O'LEARY	\$159.50
1708	ELEANOR B. O'LEARY	\$319.00
1709	ELEANOR B. O'LEARY	\$500.00
ELECTION SYSTEMS AND SOFTWARE INC		\$3,903.93
1710	ELECTION SYSTEMS AND SOFTWARE INC	\$87.24
1711	ELECTION SYSTEMS AND SOFTWARE INC	\$1,108.78
1712	ELECTION SYSTEMS AND SOFTWARE INC	\$2,707.91
ELECTRIC TIME COMPANY INC		\$1,584.00
1713	ELECTRIC TIME COMPANY INC	\$1,584.00
ELIAS AND ABE AUTO REPAIR INC		\$2,279.75
1714	ELIAS AND ABE AUTO REPAIR INC	\$59.95
1715	ELIAS AND ABE AUTO REPAIR INC	\$69.95
1716	ELIAS AND ABE AUTO REPAIR INC	\$372.95
1717	ELIAS AND ABE AUTO REPAIR INC	\$816.90
1718	ELIAS AND ABE AUTO REPAIR INC	\$960.00
ELINOR T. MCLAUGHLIN		\$185.00
1719	ELINOR T. MCLAUGHLIN	\$185.00
ELISABETH LONG		\$500.00
1720	ELISABETH LONG	\$500.00
ELISSA C MINTZ		\$128.00
1721	ELISSA C MINTZ	\$54.00
1722	ELISSA C MINTZ	\$74.00
ELITE K-9 INC		\$76.43
1723	ELITE K-9 INC	\$76.43
ELIZABETH A FLEMING		\$3,646.00
1724	ELIZABETH A FLEMING	\$3,646.00
ELIZABETH CLAIRE INC		\$42.00
1725	ELIZABETH CLAIRE INC	\$42.00
ELIZABETH CORKERY		\$2,060.00
1726	ELIZABETH CORKERY	\$840.00
1727	ELIZABETH CORKERY	\$1,220.00
ELIZABETH DIDI DELGADO		\$100.00
1728	ELIZABETH DIDI DELGADO	\$100.00
ELIZABETH DRISCOLL		\$50.00
1729	ELIZABETH DRISCOLL	\$50.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ELIZABETH L BENNETT		\$135.00
1730	ELIZABETH L BENNETT	\$135.00
ELIZABETH R STONE		\$150.00
1731	ELIZABETH R STONE	\$150.00
ELLA EDEN		\$135.00
1732	ELLA EDEN	\$135.00
ELLEN FABIANO MCPHERSON		\$135.00
1733	ELLEN FABIANO MCPHERSON	\$135.00
ELLEN J. JACOBS		\$106.77
1734	ELLEN J. JACOBS	\$106.77
ELLEN WAYLONIS		\$300.00
1735	ELLEN WAYLONIS	\$300.00
ELLEVATION LLC		\$2,999.70
1736	ELLEVATION LLC	\$2,999.70
EMELY ULLOA		\$19.00
1737	EMELY ULLOA	\$19.00
EMILY GARFIELD		\$690.00
1738	EMILY GARFIELD	\$690.00
EMILY GREENBERG		\$300.00
1739	EMILY GREENBERG	\$300.00
EMMALEIGH DASILVA		\$500.00
1740	EMMALEIGH DASILVA	\$500.00
EMMETT BUHMANN		\$700.00
1741	EMMETT BUHMANN	\$700.00
ENGINEERING AND MANUFACTURING ENHANCEMENTS CORP		\$285.00
1742	ENGINEERING AND MANUFACTURING ENHANCEMENTS C	\$285.00
ENVIRONMENTAL COMPLIANCE SERVICES,INC.		\$37,952.17
1743	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$9,061.33
1744	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$28,890.84
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC		\$1,236.00
1745	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$1,236.00
EOS APPROACH LLC		\$934.00
1746	EOS APPROACH LLC	\$39.00
1747	EOS APPROACH LLC	\$39.00
1748	EOS APPROACH LLC	\$39.00
1749	EOS APPROACH LLC	\$39.00
1750	EOS APPROACH LLC	\$39.00
1751	EOS APPROACH LLC	\$100.00
1752	EOS APPROACH LLC	\$139.00
1753	EOS APPROACH LLC	\$200.00
1754	EOS APPROACH LLC	\$300.00
EPLUS TECHNOLOGY INC		\$723,068.67
1755	EPLUS TECHNOLOGY INC	\$3,000.00
1756	EPLUS TECHNOLOGY INC	\$8,415.00
1757	EPLUS TECHNOLOGY INC	\$13,090.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1758	EPLUS TECHNOLOGY INC	\$41,700.00
1759	EPLUS TECHNOLOGY INC	\$47,209.85
1760	EPLUS TECHNOLOGY INC	\$58,162.01
1761	EPLUS TECHNOLOGY INC	\$83,747.46
1762	EPLUS TECHNOLOGY INC	\$100,150.89
1763	EPLUS TECHNOLOGY INC	\$154,367.65
1764	EPLUS TECHNOLOGY INC	\$213,225.81
ERA EQUIPMENT		\$25,296.00
1765	ERA EQUIPMENT	\$3,264.00
1766	ERA EQUIPMENT	\$3,264.00
1767	ERA EQUIPMENT	\$6,528.00
1768	ERA EQUIPMENT	\$12,240.00
ERC WIPING PRODUCTS INC		\$241.00
1769	ERC WIPING PRODUCTS INC	\$241.00
ERIC ARMIN INC		\$2,105.54
1770	ERIC ARMIN INC	\$256.92
1771	ERIC ARMIN INC	\$747.09
1772	ERIC ARMIN INC	\$1,101.53
ERIN ROMANO		\$629.00
1773	ERIN ROMANO	\$55.50
1774	ERIN ROMANO	\$83.25
1775	ERIN ROMANO	\$138.75
1776	ERIN ROMANO	\$166.50
1777	ERIN ROMANO	\$185.00
ERNESTO RODRIGUEZ		\$167.00
1778	ERNESTO RODRIGUEZ	\$78.00
1779	ERNESTO RODRIGUEZ	\$89.00
ESTELA CALZADA		\$1,040.00
1780	ESTELA CALZADA	\$250.00
1781	ESTELA CALZADA	\$790.00
ESTER RIU		\$575.00
1782	ESTER RIU	\$25.00
1783	ESTER RIU	\$75.00
1784	ESTER RIU	\$112.50
1785	ESTER RIU	\$112.50
1786	ESTER RIU	\$250.00
ESTHER L. MARTSINKOVSKY		\$50.00
1787	ESTHER L. MARTSINKOVSKY	\$50.00
ETHAN LAY-SLEEPER		\$15.00
1788	ETHAN LAY-SLEEPER	\$15.00
EUGENE BOEGLIN		\$56.00
1789	EUGENE BOEGLIN	\$56.00
EUGENE BORGONZI		\$170.00
1790	EUGENE BORGONZI	\$85.00
1791	EUGENE BORGONZI	\$85.00
EUGENE F BUCKLEY JR		\$310.00
1792	EUGENE F BUCKLEY JR	\$310.00

ITEM NUMBER	VENDOR NAME	AMOUNT
EUGENIO MARTINEZ MD		\$1,100.00
1793	EUGENIO MARTINEZ MD	\$1,100.00
EVA KANIASTY		\$4,839.66
1794	EVA KANIASTY	\$4,839.66
EVENS JOSEPH		\$550.00
1795	EVENS JOSEPH	\$550.00
EVERBRIDGE INC		\$21,600.00
1796	EVERBRIDGE INC	\$21,600.00
EXCEL ORTHOPAEDIC SPECIALISTS		\$2,375.03
1797	EXCEL ORTHOPAEDIC SPECIALISTS	\$213.73
1798	EXCEL ORTHOPAEDIC SPECIALISTS	\$245.99
1799	EXCEL ORTHOPAEDIC SPECIALISTS	\$573.17
1800	EXCEL ORTHOPAEDIC SPECIALISTS	\$1,342.14
EXPRESS SCRIPTS INC		\$301.58
1801	EXPRESS SCRIPTS INC	\$301.58
F J DESIGNS INC		\$119.83
1802	F J DESIGNS INC	\$119.83
F.THOMAS DONAHUE		\$14,595.00
1803	F.THOMAS DONAHUE	\$2,130.00
1804	F.THOMAS DONAHUE	\$2,160.00
1805	F.THOMAS DONAHUE	\$2,460.00
1806	F.THOMAS DONAHUE	\$2,535.00
1807	F.THOMAS DONAHUE	\$2,580.00
1808	F.THOMAS DONAHUE	\$2,730.00
FACTOR SYSTEMS INC		\$27,516.71
1809	FACTOR SYSTEMS INC	\$964.87
1810	FACTOR SYSTEMS INC	\$5,506.73
1811	FACTOR SYSTEMS INC	\$5,706.58
1812	FACTOR SYSTEMS INC	\$5,965.24
1813	FACTOR SYSTEMS INC	\$9,373.29
FALLON SERVICE INC		\$247.99
1814	FALLON SERVICE INC	\$247.99
FAMILY CENTER INC		\$1,500.00
1815	FAMILY CENTER INC	\$300.00
1816	FAMILY CENTER INC	\$1,200.00
FANTINI BAKING CO INC		\$29,699.97
1817	FANTINI BAKING CO INC	\$99.36
1818	FANTINI BAKING CO INC	\$519.85
1819	FANTINI BAKING CO INC	\$544.59
1820	FANTINI BAKING CO INC	\$930.53
1821	FANTINI BAKING CO INC	\$1,019.36
1822	FANTINI BAKING CO INC	\$1,315.80
1823	FANTINI BAKING CO INC	\$1,374.60
1824	FANTINI BAKING CO INC	\$1,405.28
1825	FANTINI BAKING CO INC	\$1,978.15
1826	FANTINI BAKING CO INC	\$2,040.32
1827	FANTINI BAKING CO INC	\$2,045.39
1828	FANTINI BAKING CO INC	\$2,272.64

ITEM NUMBER	VENDOR NAME	AMOUNT
1829	FANTINI BAKING CO INC	\$2,569.96
1830	FANTINI BAKING CO INC	\$2,793.26
1831	FANTINI BAKING CO INC	\$2,794.34
1832	FANTINI BAKING CO INC	\$2,807.74
1833	FANTINI BAKING CO INC	\$3,188.80
FARMER BROWN SERVICE INC		\$1,577.30
1834	FARMER BROWN SERVICE INC	\$506.50
1835	FARMER BROWN SERVICE INC	\$1,070.80
FAY SPOFFORD AND THORNDIKE LLC		\$103,184.00
1836	FAY SPOFFORD AND THORNDIKE LLC	\$20,201.00
1837	FAY SPOFFORD AND THORNDIKE LLC	\$82,983.00
FAYE DUPRAS		\$4,500.00
1838	FAYE DUPRAS	\$4,500.00
FBM HOLDING LLC		\$792.95
1839	FBM HOLDING LLC	\$313.95
1840	FBM HOLDING LLC	\$479.00
FEDERAL REALTY INVESTMENT TRUST		\$10,000,000.00
1841	FEDERAL REALTY INVESTMENT TRUST	\$10,000,000.00
FEDERATION FOR CHILDREN WITH SPECIAL NEEDS		\$450.00
1842	FEDERATION FOR CHILDREN WITH SPECIAL NEEDS	\$450.00
FEDEX		\$275.15
1843	FEDEX	\$33.37
1844	FEDEX	\$53.28
1845	FEDEX	\$79.13
1846	FEDEX	\$109.37
FELIX A. MARINO CO. INC.		\$700.00
1847	FELIX A. MARINO CO. INC.	\$700.00
FERGUSON ENTERPRISES INC		\$9,434.07
1848	FERGUSON ENTERPRISES INC	\$742.00
1849	FERGUSON ENTERPRISES INC	\$2,922.57
1850	FERGUSON ENTERPRISES INC	\$5,769.50
FINANCIAL SERVICES VEHICLE TRUST		\$925.64
1851	FINANCIAL SERVICES VEHICLE TRUST	\$41.88
1852	FINANCIAL SERVICES VEHICLE TRUST	\$109.38
1853	FINANCIAL SERVICES VEHICLE TRUST	\$231.15
1854	FINANCIAL SERVICES VEHICLE TRUST	\$244.27
1855	FINANCIAL SERVICES VEHICLE TRUST	\$298.96
FIRE EQUIPMENT INC		\$547.00
1856	FIRE EQUIPMENT INC	\$247.00
1857	FIRE EQUIPMENT INC	\$300.00
FIRE SAFETY USA INC		\$110.00
1858	FIRE SAFETY USA INC	\$110.00
FIRE TECH AND SAFETY OF N.E		\$4,759.00
1859	FIRE TECH AND SAFETY OF N.E	\$48.00
1860	FIRE TECH AND SAFETY OF N.E	\$1,591.00
1861	FIRE TECH AND SAFETY OF N.E	\$3,120.00

ITEM NUMBER	VENDOR NAME	AMOUNT
FIRELIGHT BOOKS LLC		\$654.50
1862	FIRELIGHT BOOKS LLC	\$654.50
FIREMATIC SUPPLY CO INC		\$20,307.94
1863	FIREMATIC SUPPLY CO INC	\$473.00
1864	FIREMATIC SUPPLY CO INC	\$897.88
1865	FIREMATIC SUPPLY CO INC	\$993.22
1866	FIREMATIC SUPPLY CO INC	\$1,691.56
1867	FIREMATIC SUPPLY CO INC	\$4,007.40
1868	FIREMATIC SUPPLY CO INC	\$5,764.88
1869	FIREMATIC SUPPLY CO INC	\$6,480.00
FIRST SOUTHWEST COMPANY		\$29,849.50
1870	FIRST SOUTHWEST COMPANY	\$29,849.50
FISHER SCIENTIFIC		\$342.53
1871	FISHER SCIENTIFIC	\$342.53
FITCHBURG, LEOMINSTER, LANCASTER AND CLINTON		\$18,130.70
1872	FITCHBURG, LEOMINSTER, LANCASTER AND CLINTON	\$18,130.70
FLAGHOUSE INC		\$55.45
1873	FLAGHOUSE INC	\$55.45
FLAVA L. GALBREATH		\$78.00
1874	FLAVA L. GALBREATH	\$78.00
FLEETMASTERS LLC		\$969.99
1875	FLEETMASTERS LLC	\$969.99
FLINN SCIENTIFIC INC		\$3,404.82
1876	FLINN SCIENTIFIC INC	\$840.00
1877	FLINN SCIENTIFIC INC	\$2,564.82
FOLIO ASSOCIATES		\$110.00
1878	FOLIO ASSOCIATES	\$110.00
FOLLETT SCHOOL SOLUTIONS INC		\$19,345.46
1879	FOLLETT SCHOOL SOLUTIONS INC	\$755.08
1880	FOLLETT SCHOOL SOLUTIONS INC	\$761.25
1881	FOLLETT SCHOOL SOLUTIONS INC	\$1,647.33
1882	FOLLETT SCHOOL SOLUTIONS INC	\$7,675.20
1883	FOLLETT SCHOOL SOLUTIONS INC	\$8,506.60
FORESTRY SUPPLIES INC		\$140.44
1884	FORESTRY SUPPLIES INC	\$140.44
FORMAX-DIV OF BESCOP INC		\$1,269.00
1885	FORMAX-DIV OF BESCOP INC	\$585.00
1886	FORMAX-DIV OF BESCOP INC	\$684.00
FORT POINT CONSULTING INC		\$1,500.00
1887	FORT POINT CONSULTING INC	\$1,500.00
FRANCES T. VALLONE		\$317.92
1888	FRANCES T. VALLONE	\$47.92
1889	FRANCES T. VALLONE	\$135.00
1890	FRANCES T. VALLONE	\$135.00
FRANCIS M. LATANOWICH		\$370.00
1891	FRANCIS M. LATANOWICH	\$185.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1892	FRANCIS M. LATANOWICH	\$185.00
FRANCIS O'NEILL		\$135.00
1893	FRANCIS O'NEILL	\$135.00
FRANCISCAN CHILDREN'S HOSPITAL		\$22,444.19
1894	FRANCISCAN CHILDREN'S HOSPITAL	\$7,227.79
1895	FRANCISCAN CHILDREN'S HOSPITAL	\$7,608.20
1896	FRANCISCAN CHILDREN'S HOSPITAL	\$7,608.20
FRANCO DIFUSCO		\$46.67
1897	FRANCO DIFUSCO	\$46.67
FRANCOTYP-POSTSALIA INC		\$330.00
1898	FRANCOTYP-POSTSALIA INC	\$165.00
1899	FRANCOTYP-POSTSALIA INC	\$165.00
FRANK BARBAGALLO		\$78.00
1900	FRANK BARBAGALLO	\$78.00
FRANK BARRY TRUCK LETTERING		\$750.00
1901	FRANK BARRY TRUCK LETTERING	\$750.00
FRANK UMEH		\$124.00
1902	FRANK UMEH	\$124.00
FRED C CHURCH INC		\$460,469.00
1903	FRED C CHURCH INC	\$4,332.68
1904	FRED C CHURCH INC	\$7,997.78
1905	FRED C CHURCH INC	\$23,182.00
1906	FRED C CHURCH INC	\$424,956.54
FREDERICK FEDERICO		\$135.00
1907	FREDERICK FEDERICO	\$135.00
FRIENDS OF CHILDREN'S TRUST FUND INC.		\$300.00
1908	FRIENDS OF CHILDREN'S TRUST FUND INC.	\$300.00
FRIENDS OF HEALEY SCHOOL INC		\$600.00
1909	FRIENDS OF HEALEY SCHOOL INC	\$600.00
FRIENDS OF THE COMMUNITY GROWING CTR INC		\$23,440.50
1910	FRIENDS OF THE COMMUNITY GROWING CTR INC	\$23,440.50
FUN AND FUNCTION LLC		\$86.96
1911	FUN AND FUNCTION LLC	\$86.96
FUTURE SUPPLY CORP.		\$4,157.58
1912	FUTURE SUPPLY CORP.	\$162.02
1913	FUTURE SUPPLY CORP.	\$1,110.45
1914	FUTURE SUPPLY CORP.	\$1,390.60
1915	FUTURE SUPPLY CORP.	\$1,494.51
G A BLANCO AND SONS INC		\$2,111.00
1916	G A BLANCO AND SONS INC	\$232.00
1917	G A BLANCO AND SONS INC	\$440.00
1918	G A BLANCO AND SONS INC	\$1,439.00
GAETANO MANNINO		\$27,700.00
1919	GAETANO MANNINO	\$27,700.00
GALLAGHER BENEFIT SERVICES INC		\$4,164.55

ITEM NUMBER	VENDOR NAME	AMOUNT
1920	GALLAGHER BENEFIT SERVICES INC	\$832.91
1921	GALLAGHER BENEFIT SERVICES INC	\$832.91
1922	GALLAGHER BENEFIT SERVICES INC	\$832.91
1923	GALLAGHER BENEFIT SERVICES INC	\$1,665.82
GARDEN STATE HIGHWAY PRODUCTS INC		\$5,024.00
1924	GARDEN STATE HIGHWAY PRODUCTS INC	\$202.50
1925	GARDEN STATE HIGHWAY PRODUCTS INC	\$810.00
1926	GARDEN STATE HIGHWAY PRODUCTS INC	\$1,669.00
1927	GARDEN STATE HIGHWAY PRODUCTS INC	\$2,342.50
GARELICK FARMS LLC		\$90,019.25
1928	GARELICK FARMS LLC	\$60.34
1929	GARELICK FARMS LLC	\$504.52
1930	GARELICK FARMS LLC	\$691.09
1931	GARELICK FARMS LLC	\$3,911.38
1932	GARELICK FARMS LLC	\$6,333.92
1933	GARELICK FARMS LLC	\$14,008.70
1934	GARELICK FARMS LLC	\$19,785.86
1935	GARELICK FARMS LLC	\$21,674.89
1936	GARELICK FARMS LLC	\$23,048.55
GARY A. MESSINA		\$78.00
1937	GARY A. MESSINA	\$78.00
GARY DUEHR		\$150.00
1938	GARY DUEHR	\$150.00
GARY M. NIHAN		\$7,000.00
1939	GARY M. NIHAN	\$7,000.00
GATEHOUSE MEDIA MASS INC		\$1,887.33
1940	GATEHOUSE MEDIA MASS INC	\$54.09
1941	GATEHOUSE MEDIA MASS INC	\$54.09
1942	GATEHOUSE MEDIA MASS INC	\$57.20
1943	GATEHOUSE MEDIA MASS INC	\$59.00
1944	GATEHOUSE MEDIA MASS INC	\$59.00
1945	GATEHOUSE MEDIA MASS INC	\$242.00
1946	GATEHOUSE MEDIA MASS INC	\$315.00
1947	GATEHOUSE MEDIA MASS INC	\$506.95
1948	GATEHOUSE MEDIA MASS INC	\$540.00
GAYLORD BROTHERS INC		\$377.88
1949	GAYLORD BROTHERS INC	\$377.88
GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC		\$1,439.44
1950	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
1951	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
1952	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
1953	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
GEDELINE JOSEPH		\$38.00
1954	GEDELINE JOSEPH	\$38.00
GEMICAR INC		\$30,828.40
1955	GEMICAR INC	\$133.66
1956	GEMICAR INC	\$585.31
1957	GEMICAR INC	\$1,102.23
1958	GEMICAR INC	\$2,126.96

ITEM NUMBER	VENDOR NAME	AMOUNT
1959	GEMICAR INC	\$5,350.84
1960	GEMICAR INC	\$10,017.59
1961	GEMICAR INC	\$11,511.81
GENERAL GLASS AND MIRROR CORP		\$3,542.83
1962	GENERAL GLASS AND MIRROR CORP	\$108.67
1963	GENERAL GLASS AND MIRROR CORP	\$164.30
1964	GENERAL GLASS AND MIRROR CORP	\$188.22
1965	GENERAL GLASS AND MIRROR CORP	\$250.37
1966	GENERAL GLASS AND MIRROR CORP	\$391.70
1967	GENERAL GLASS AND MIRROR CORP	\$396.00
1968	GENERAL GLASS AND MIRROR CORP	\$567.43
1969	GENERAL GLASS AND MIRROR CORP	\$1,476.14
GENERAL LINEN SERVICE INC		\$601.25
1970	GENERAL LINEN SERVICE INC	\$73.75
1971	GENERAL LINEN SERVICE INC	\$73.75
1972	GENERAL LINEN SERVICE INC	\$73.75
1973	GENERAL LINEN SERVICE INC	\$73.75
1974	GENERAL LINEN SERVICE INC	\$147.50
1975	GENERAL LINEN SERVICE INC	\$158.75
GENEVIEVE BELEW		\$135.00
1976	GENEVIEVE BELEW	\$135.00
GEOFFREY BECKER		\$665.00
1977	GEOFFREY BECKER	\$70.00
1978	GEOFFREY BECKER	\$105.00
1979	GEOFFREY BECKER	\$140.00
1980	GEOFFREY BECKER	\$140.00
1981	GEOFFREY BECKER	\$210.00
GEORGE CROTTY		\$85.00
1982	GEORGE CROTTY	\$8.00
1983	GEORGE CROTTY	\$77.00
GEORGE PATTON ASSOC INC		\$412.95
1984	GEORGE PATTON ASSOC INC	\$412.95
GEORGE'S AUTO BODY OF WOBURN INC		\$150.00
1985	GEORGE'S AUTO BODY OF WOBURN INC	\$150.00
GERALD F. JORDAN		\$135.00
1986	GERALD F. JORDAN	\$135.00
GILL'S PIZZA CORP		\$26,645.50
1987	GILL'S PIZZA CORP	\$1,230.50
1988	GILL'S PIZZA CORP	\$7,101.25
1989	GILL'S PIZZA CORP	\$18,313.75
GILMORE TAMNY		\$150.00
1990	GILMORE TAMNY	\$150.00
GIUSEPPE FRENNA		\$56.00
1991	GIUSEPPE FRENNA	\$56.00
GLENN MACINNIS		\$190.00
1992	GLENN MACINNIS	\$190.00
GLOBAL PETROLEUM CORP.		\$90,668.56

ITEM NUMBER	VENDOR NAME	AMOUNT
1993	GLOBAL PETROLEUM CORP.	\$8,363.60
1994	GLOBAL PETROLEUM CORP.	\$9,262.33
1995	GLOBAL PETROLEUM CORP.	\$10,979.42
1996	GLOBAL PETROLEUM CORP.	\$30,914.35
1997	GLOBAL PETROLEUM CORP.	\$31,148.86
GLOBAL PHILANTHROPY PARTNERSHIP		\$850.00
1998	GLOBAL PHILANTHROPY PARTNERSHIP	\$850.00
GLOGSTER EC INC		\$855.00
1999	GLOGSTER EC INC	\$855.00
GONGGA BAERDE		\$925.00
2000	GONGGA BAERDE	\$175.00
2001	GONGGA BAERDE	\$350.00
2002	GONGGA BAERDE	\$400.00
GOODHEART-WILLCOX PUBLISH		\$1,946.49
2003	GOODHEART-WILLCOX PUBLISH	\$1,946.49
GOODYEAR TIRE AND RUBBER CO		\$2,724.40
2004	GOODYEAR TIRE AND RUBBER CO	\$2,724.40
GOPHER SPORT /PROPHET CORP		\$3,061.79
2005	GOPHER SPORT /PROPHET CORP	\$783.52
2006	GOPHER SPORT /PROPHET CORP	\$817.83
2007	GOPHER SPORT /PROPHET CORP	\$1,460.44
GORAN JOVANOVIĆ		\$56.00
2008	GORAN JOVANOVIĆ	\$56.00
GORILLA GRAPHICS INC		\$988.05
2009	GORILLA GRAPHICS INC	\$88.40
2010	GORILLA GRAPHICS INC	\$88.44
2011	GORILLA GRAPHICS INC	\$88.44
2012	GORILLA GRAPHICS INC	\$251.31
2013	GORILLA GRAPHICS INC	\$471.46
GOV CONNECTION INC		\$1,065.72
2014	GOV CONNECTION INC	\$55.80
2015	GOV CONNECTION INC	\$139.36
2016	GOV CONNECTION INC	\$360.00
2017	GOV CONNECTION INC	\$510.56
GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$475.00
2018	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$475.00
GRACE L HYSON		\$135.00
2019	GRACE L HYSON	\$135.00
GRACE TEDDI-DANIELLE GIVERTZ		\$150.00
2020	GRACE TEDDI-DANIELLE GIVERTZ	\$75.00
2021	GRACE TEDDI-DANIELLE GIVERTZ	\$75.00
GRAINGER		\$23,516.55
2022	GRAINGER	\$22.24
2023	GRAINGER	\$93.15
2024	GRAINGER	\$97.79
2025	GRAINGER	\$178.25
2026	GRAINGER	\$258.12

ITEM NUMBER	VENDOR NAME	AMOUNT
2027	GRAINGER	\$380.85
2028	GRAINGER	\$652.38
2029	GRAINGER	\$688.50
2030	GRAINGER	\$868.01
2031	GRAINGER	\$887.52
2032	GRAINGER	\$916.84
2033	GRAINGER	\$1,024.54
2034	GRAINGER	\$1,203.16
2035	GRAINGER	\$1,649.21
2036	GRAINGER	\$1,826.63
2037	GRAINGER	\$2,807.13
2038	GRAINGER	\$3,067.94
2039	GRAINGER	\$3,110.07
2040	GRAINGER	\$3,784.22
GRANT B JACOBY		\$200.00
2041	GRANT B JACOBY	\$200.00
GRAZIELA CAVALAHO		\$232.00
2042	GRAZIELA CAVALAHO	\$232.00
GREAT BASIN DATA RECOVERY		\$995.00
2043	GREAT BASIN DATA RECOVERY	\$995.00
GREAT SMALL WORKS INC		\$30,000.00
2044	GREAT SMALL WORKS INC	\$30,000.00
GREATER BOSTON LEGAL SERVICES, INC		\$3,400.00
2045	GREATER BOSTON LEGAL SERVICES, INC	\$3,400.00
GREATER BOSTON LEAGUE		\$7,200.00
2046	GREATER BOSTON LEAGUE	\$7,200.00
GREATER BOSTON POLICE COUNCIL, INC.		\$4,276.00
2047	GREATER BOSTON POLICE COUNCIL, INC.	\$1,625.00
2048	GREATER BOSTON POLICE COUNCIL, INC.	\$2,651.00
GREEN CITY GROWERS		\$475.00
2049	GREEN CITY GROWERS	\$475.00
GREEN DRAGONS EDUCATION GROUP		\$1,420.00
2050	GREEN DRAGONS EDUCATION GROUP	\$220.00
2051	GREEN DRAGONS EDUCATION GROUP	\$1,200.00
GREENBERG TRAUIG LLP		\$218,923.37
2052	GREENBERG TRAUIG LLP	\$22,270.97
2053	GREENBERG TRAUIG LLP	\$25,093.75
2054	GREENBERG TRAUIG LLP	\$25,526.25
2055	GREENBERG TRAUIG LLP	\$46,536.80
2056	GREENBERG TRAUIG LLP	\$99,495.60
GREENWOOD PUBLISHING GROUP INC		\$92.40
2057	GREENWOOD PUBLISHING GROUP INC	\$92.40
GROUNDWORK SOMERVILLE INC		\$40,831.15
2058	GROUNDWORK SOMERVILLE INC	\$345.22
2059	GROUNDWORK SOMERVILLE INC	\$649.70
2060	GROUNDWORK SOMERVILLE INC	\$900.00
2061	GROUNDWORK SOMERVILLE INC	\$1,030.00
2062	GROUNDWORK SOMERVILLE INC	\$1,145.13

ITEM NUMBER	VENDOR NAME	AMOUNT
2063	GROUNDWORK SOMERVILLE INC	\$5,000.00
2064	GROUNDWORK SOMERVILLE INC	\$31,761.10
GUIDANCE SOFTWARE INC		\$302.36
2065	GUIDANCE SOFTWARE INC	\$302.36
HADA MCNEIL		\$612.50
2066	HADA MCNEIL	\$25.00
2067	HADA MCNEIL	\$50.00
2068	HADA MCNEIL	\$75.00
2069	HADA MCNEIL	\$187.50
2070	HADA MCNEIL	\$275.00
HAJAR ELMADANI		\$1,622.50
2071	HAJAR ELMADANI	\$25.00
2072	HAJAR ELMADANI	\$312.50
2073	HAJAR ELMADANI	\$350.00
2074	HAJAR ELMADANI	\$435.00
2075	HAJAR ELMADANI	\$500.00
HALL ELECTRIC SUPPLY CO., INC.		\$1,033.66
2076	HALL ELECTRIC SUPPLY CO., INC.	\$156.96
2077	HALL ELECTRIC SUPPLY CO., INC.	\$876.70
HALLMARK HEALTH MEDICAL ASSOCIATES INC		\$315.82
2078	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$52.37
2079	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$98.77
2080	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$164.68
HALLMARK HEALTH SYSTEM		\$2,702.43
2081	HALLMARK HEALTH SYSTEM	\$34.12
2082	HALLMARK HEALTH SYSTEM	\$101.61
2083	HALLMARK HEALTH SYSTEM	\$110.47
2084	HALLMARK HEALTH SYSTEM	\$165.94
2085	HALLMARK HEALTH SYSTEM	\$552.91
2086	HALLMARK HEALTH SYSTEM	\$1,737.38
HALLMARK IMAGING ASSOC PC		\$87.20
2087	HALLMARK IMAGING ASSOC PC	\$87.20
HALLMARK PATHOLOGY PC		\$8.02
2088	HALLMARK PATHOLOGY PC	\$8.02
HAMMOND PAINT AND CHEMICAL COMPANY INC		\$1,840.00
2089	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$224.00
2090	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$498.00
2091	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$558.00
2092	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$560.00
HANHAL REALTY TRUST		\$13,800.00
2093	HANHAL REALTY TRUST	\$1,500.00
2094	HANHAL REALTY TRUST	\$1,500.00
2095	HANHAL REALTY TRUST	\$1,800.00
2096	HANHAL REALTY TRUST	\$1,800.00
2097	HANHAL REALTY TRUST	\$1,800.00
2098	HANHAL REALTY TRUST	\$1,800.00
2099	HANHAL REALTY TRUST	\$1,800.00
2100	HANHAL REALTY TRUST	\$1,800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
HANS ELMIDOR		\$524.00
2101	HANS ELMIDOR	\$55.50
2102	HANS ELMIDOR	\$117.00
2103	HANS ELMIDOR	\$166.50
2104	HANS ELMIDOR	\$185.00
HARCOURT INDUSTRIES INC		\$7,511.29
2105	HARCOURT INDUSTRIES INC	\$7,511.29
HARPERS DATA SERVICES INC		\$50,914.75
2106	HARPERS DATA SERVICES INC	\$667.50
2107	HARPERS DATA SERVICES INC	\$1,077.30
2108	HARPERS DATA SERVICES INC	\$1,729.15
2109	HARPERS DATA SERVICES INC	\$1,781.30
2110	HARPERS DATA SERVICES INC	\$1,914.75
2111	HARPERS DATA SERVICES INC	\$2,067.15
2112	HARPERS DATA SERVICES INC	\$2,145.50
2113	HARPERS DATA SERVICES INC	\$2,164.95
2114	HARPERS DATA SERVICES INC	\$2,781.75
2115	HARPERS DATA SERVICES INC	\$3,380.80
2116	HARPERS DATA SERVICES INC	\$3,450.00
2117	HARPERS DATA SERVICES INC	\$3,893.55
2118	HARPERS DATA SERVICES INC	\$4,690.65
2119	HARPERS DATA SERVICES INC	\$8,196.70
2120	HARPERS DATA SERVICES INC	\$10,973.70
HARTMAN PUBLISHING		\$180.41
2121	HARTMAN PUBLISHING	\$180.41
HARVARD ASSOCIATES INC		\$373.70
2122	HARVARD ASSOCIATES INC	\$373.70
HARVARD SPORTSMEN'S CLUB		\$1,200.00
2123	HARVARD SPORTSMEN'S CLUB	\$1,200.00
HAT WORLD INC/LIDS TEAM SPORTS		\$2,502.00
2124	HAT WORLD INC/LIDS TEAM SPORTS	\$276.00
2125	HAT WORLD INC/LIDS TEAM SPORTS	\$306.00
2126	HAT WORLD INC/LIDS TEAM SPORTS	\$1,920.00
HATCH INC		\$171.80
2127	HATCH INC	\$171.80
HD SUPPLY CONSTRUCTION SUPPLY LTD		\$1,219.95
2128	HD SUPPLY CONSTRUCTION SUPPLY LTD	\$1,219.95
HEAD TO FITNESS INC		\$9,021.25
2129	HEAD TO FITNESS INC	\$1,391.25
2130	HEAD TO FITNESS INC	\$3,605.00
2131	HEAD TO FITNESS INC	\$4,025.00
HEADING HOME INC		\$3,000.00
2132	HEADING HOME INC	\$3,000.00
HEALTH RESOURCES CORP.		\$501.20
2133	HEALTH RESOURCES CORP.	\$501.20
HEALTH TRAINING EDU.SVC'S		\$272.45
2134	HEALTH TRAINING EDU.SVC'S	\$272.45

ITEM NUMBER	VENDOR NAME	AMOUNT
HEALTHMASTER HOLDINGS LLC		\$9,750.00
2135	HEALTHMASTER HOLDINGS LLC	\$9,750.00
HEIDI BURBIDGE		\$100.00
2136	HEIDI BURBIDGE	\$100.00
HELEN CAMERON MAHONEY		\$135.00
2137	HELEN CAMERON MAHONEY	\$135.00
HELEN LATANOWICH		\$419.48
2138	HELEN LATANOWICH	\$135.00
2139	HELEN LATANOWICH	\$135.00
2140	HELEN LATANOWICH	\$149.48
HELM INCORPORATED		\$5,950.00
2141	HELM INCORPORATED	\$450.00
2142	HELM INCORPORATED	\$5,500.00
HEMLOCK INK		\$6,604.78
2143	HEMLOCK INK	\$1,613.00
2144	HEMLOCK INK	\$4,991.78
HENRY S DEMBOWSKI		\$3,600.00
2145	HENRY S DEMBOWSKI	\$3,600.00
HENRY SCHEIN INC		\$5,221.27
2146	HENRY SCHEIN INC	\$477.96
2147	HENRY SCHEIN INC	\$777.64
2148	HENRY SCHEIN INC	\$1,898.38
2149	HENRY SCHEIN INC	\$2,067.29
HENRY W DAVIDSON		\$950.00
2150	HENRY W DAVIDSON	\$100.00
2151	HENRY W DAVIDSON	\$100.00
2152	HENRY W DAVIDSON	\$150.00
2153	HENRY W DAVIDSON	\$300.00
2154	HENRY W DAVIDSON	\$300.00
HERB CHAMBERS I-93 INC		\$398.40
2155	HERB CHAMBERS I-93 INC	\$37.60
2156	HERB CHAMBERS I-93 INC	\$360.80
HERB CHAMBERS OF I NINETY THREE,INC		\$41,020.56
2157	HERB CHAMBERS OF I NINETY THREE,INC	\$10,707.68
2158	HERB CHAMBERS OF I NINETY THREE,INC	\$12,759.39
2159	HERB CHAMBERS OF I NINETY THREE,INC	\$17,553.49
HF GROUP LLC		\$375.00
2160	HF GROUP LLC	\$375.00
HFSE INC		\$1,416.71
2161	HFSE INC	\$1,416.71
HI-WAY SAFETY SYSTEMS INC		\$199,321.85
2162	HI-WAY SAFETY SYSTEMS INC	\$450.00
2163	HI-WAY SAFETY SYSTEMS INC	\$10,550.17
2164	HI-WAY SAFETY SYSTEMS INC	\$18,671.79
2165	HI-WAY SAFETY SYSTEMS INC	\$35,713.01
2166	HI-WAY SAFETY SYSTEMS INC	\$133,936.88

ITEM NUMBER	VENDOR NAME	AMOUNT
HIGGINS CORPORATION		\$45.89
2167	HIGGINS CORPORATION	\$45.89
HIGH LINER FOODS INC		\$1,598.24
2168	HIGH LINER FOODS INC	\$1,598.24
HIGHLAND AUTO PARTS INC		\$16,399.19
2169	HIGHLAND AUTO PARTS INC	\$12.79
2170	HIGHLAND AUTO PARTS INC	\$118.45
2171	HIGHLAND AUTO PARTS INC	\$142.05
2172	HIGHLAND AUTO PARTS INC	\$160.04
2173	HIGHLAND AUTO PARTS INC	\$170.65
2174	HIGHLAND AUTO PARTS INC	\$267.71
2175	HIGHLAND AUTO PARTS INC	\$304.23
2176	HIGHLAND AUTO PARTS INC	\$379.12
2177	HIGHLAND AUTO PARTS INC	\$546.10
2178	HIGHLAND AUTO PARTS INC	\$569.85
2179	HIGHLAND AUTO PARTS INC	\$581.98
2180	HIGHLAND AUTO PARTS INC	\$596.00
2181	HIGHLAND AUTO PARTS INC	\$819.01
2182	HIGHLAND AUTO PARTS INC	\$866.68
2183	HIGHLAND AUTO PARTS INC	\$1,477.25
2184	HIGHLAND AUTO PARTS INC	\$2,208.67
2185	HIGHLAND AUTO PARTS INC	\$3,264.01
2186	HIGHLAND AUTO PARTS INC	\$3,914.60
HOLLENDER AND CAREY LLP		\$60,975.00
2187	HOLLENDER AND CAREY LLP	\$13,687.50
2188	HOLLENDER AND CAREY LLP	\$16,500.00
2189	HOLLENDER AND CAREY LLP	\$30,787.50
HOLLY J CALLEN		\$500.00
2190	HOLLY J CALLEN	\$500.00
HOME DEPOT		\$76,465.69
2191	HOME DEPOT	\$31.45
2192	HOME DEPOT	\$39.48
2193	HOME DEPOT	\$40.90
2194	HOME DEPOT	\$46.95
2195	HOME DEPOT	\$49.72
2196	HOME DEPOT	\$55.94
2197	HOME DEPOT	\$74.45
2198	HOME DEPOT	\$98.37
2199	HOME DEPOT	\$100.80
2200	HOME DEPOT	\$127.00
2201	HOME DEPOT	\$133.78
2202	HOME DEPOT	\$170.96
2203	HOME DEPOT	\$186.27
2204	HOME DEPOT	\$198.00
2205	HOME DEPOT	\$285.44
2206	HOME DEPOT	\$337.94
2207	HOME DEPOT	\$345.05
2208	HOME DEPOT	\$346.75
2209	HOME DEPOT	\$368.10
2210	HOME DEPOT	\$425.83
2211	HOME DEPOT	\$428.59
2212	HOME DEPOT	\$434.96

ITEM NUMBER	VENDOR NAME	AMOUNT
2213	HOME DEPOT	\$500.73
2214	HOME DEPOT	\$526.58
2215	HOME DEPOT	\$576.74
2216	HOME DEPOT	\$598.59
2217	HOME DEPOT	\$642.86
2218	HOME DEPOT	\$648.51
2219	HOME DEPOT	\$734.94
2220	HOME DEPOT	\$876.88
2221	HOME DEPOT	\$1,058.90
2222	HOME DEPOT	\$1,327.88
2223	HOME DEPOT	\$1,507.30
2224	HOME DEPOT	\$2,164.79
2225	HOME DEPOT	\$2,188.87
2226	HOME DEPOT	\$2,307.29
2227	HOME DEPOT	\$3,360.57
2228	HOME DEPOT	\$3,369.74
2229	HOME DEPOT	\$3,685.17
2230	HOME DEPOT	\$4,618.24
2231	HOME DEPOT	\$5,418.55
2232	HOME DEPOT	\$6,508.74
2233	HOME DEPOT	\$8,478.80
2234	HOME DEPOT	\$9,330.73
2235	HOME DEPOT	\$11,707.56
HOME FOR LITTLE WANDERERS		\$96,858.22
2236	HOME FOR LITTLE WANDERERS	\$11,548.78
2237	HOME FOR LITTLE WANDERERS	\$12,228.12
2238	HOME FOR LITTLE WANDERERS	\$16,304.16
2239	HOME FOR LITTLE WANDERERS	\$17,323.17
2240	HOME FOR LITTLE WANDERERS	\$19,361.19
2241	HOME FOR LITTLE WANDERERS	\$20,092.80
HOME HEALTH & HOSPICE CARE		\$486.99
2242	HOME HEALTH & HOSPICE CARE	\$486.99
HOMER CONTRACTING INC		\$109,606.25
2243	HOMER CONTRACTING INC	\$109,606.25
HONEYWELL INTERNATIONAL INC		\$587,922.10
2244	HONEYWELL INTERNATIONAL INC	\$3,333.34
2245	HONEYWELL INTERNATIONAL INC	\$9,403.00
2246	HONEYWELL INTERNATIONAL INC	\$9,403.01
2247	HONEYWELL INTERNATIONAL INC	\$29,599.94
2248	HONEYWELL INTERNATIONAL INC	\$80,508.19
2249	HONEYWELL INTERNATIONAL INC	\$87,138.48
2250	HONEYWELL INTERNATIONAL INC	\$87,138.48
2251	HONEYWELL INTERNATIONAL INC	\$96,059.15
2252	HONEYWELL INTERNATIONAL INC	\$185,338.51
HOPE M. AUGUST		\$135.00
2253	HOPE M. AUGUST	\$135.00
HORACE MANN EDUCATIONAL ASSOCIATES INC		\$19,650.00
2254	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$1,365.00
2255	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$1,767.50
2256	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$2,740.00
2257	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$2,925.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2258	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$3,456.25
2259	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$3,557.50
2260	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$3,838.75
HORTICULTURAL TECHNOL INC		\$7,995.00
2261	HORTICULTURAL TECHNOL INC	\$1,235.00
2262	HORTICULTURAL TECHNOL INC	\$3,120.00
2263	HORTICULTURAL TECHNOL INC	\$3,640.00
HOSPITALITY ASSOCIATES OF LANCASTER LP		\$371.97
2264	HOSPITALITY ASSOCIATES OF LANCASTER LP	\$371.97
HOUGHTON MIFFLIN HARCOURT		\$15.59
2265	HOUGHTON MIFFLIN HARCOURT	\$15.59
HUB TESTING LABORATORY INC		\$1,339.40
2266	HUB TESTING LABORATORY INC	\$300.00
2267	HUB TESTING LABORATORY INC	\$409.40
2268	HUB TESTING LABORATORY INC	\$630.00
HURON VETERINARY HOSPITAL		\$172.17
2269	HURON VETERINARY HOSPITAL	\$172.17
HUSSEIN SIRAD HUSSEIN		\$60.83
2270	HUSSEIN SIRAD HUSSEIN	\$60.83
HUSSEY SEATING COMPANY		\$37,525.00
2271	HUSSEY SEATING COMPANY	\$37,525.00
I P SERVICES INC		\$4,475.00
2272	I P SERVICES INC	\$700.00
2273	I P SERVICES INC	\$1,775.00
2274	I P SERVICES INC	\$2,000.00
I/D/E/A INC		\$184.87
2275	I/D/E/A INC	\$184.87
IAN S. LAI		\$170.00
2276	IAN S. LAI	\$170.00
ILLAN KESSLER		\$9,015.00
2277	ILLAN KESSLER	\$515.00
2278	ILLAN KESSLER	\$8,500.00
IMA JONSDOTTIR		\$180.00
2279	IMA JONSDOTTIR	\$180.00
IMAGE TECHNOLOGY SPECIALISTS, INC.		\$2,320.69
2280	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$122.50
2281	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$406.89
2282	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$489.00
2283	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$585.77
2284	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$716.53
IMPACT APPLICATIONS INC		\$600.00
2285	IMPACT APPLICATIONS INC	\$600.00
INDEPENDENT ELECTRIC SUPPLY		\$1,490.86
2286	INDEPENDENT ELECTRIC SUPPLY	\$40.78
2287	INDEPENDENT ELECTRIC SUPPLY	\$442.67
2288	INDEPENDENT ELECTRIC SUPPLY	\$1,007.41

ITEM NUMBER	VENDOR NAME	AMOUNT
INDUSTRIAL PROTECTION SERVICES LLC		\$6,236.40
2289	INDUSTRIAL PROTECTION SERVICES LLC	\$85.00
2290	INDUSTRIAL PROTECTION SERVICES LLC	\$110.00
2291	INDUSTRIAL PROTECTION SERVICES LLC	\$140.00
2292	INDUSTRIAL PROTECTION SERVICES LLC	\$561.50
2293	INDUSTRIAL PROTECTION SERVICES LLC	\$630.00
2294	INDUSTRIAL PROTECTION SERVICES LLC	\$649.90
2295	INDUSTRIAL PROTECTION SERVICES LLC	\$4,060.00
INGRAM INDUSTRIES INC		\$32,563.76
2296	INGRAM INDUSTRIES INC	\$14.50
2297	INGRAM INDUSTRIES INC	\$16.06
2298	INGRAM INDUSTRIES INC	\$216.76
2299	INGRAM INDUSTRIES INC	\$310.32
2300	INGRAM INDUSTRIES INC	\$468.41
2301	INGRAM INDUSTRIES INC	\$509.99
2302	INGRAM INDUSTRIES INC	\$517.71
2303	INGRAM INDUSTRIES INC	\$826.52
2304	INGRAM INDUSTRIES INC	\$1,114.81
2305	INGRAM INDUSTRIES INC	\$1,140.54
2306	INGRAM INDUSTRIES INC	\$1,201.40
2307	INGRAM INDUSTRIES INC	\$1,225.00
2308	INGRAM INDUSTRIES INC	\$1,483.38
2309	INGRAM INDUSTRIES INC	\$1,772.38
2310	INGRAM INDUSTRIES INC	\$1,956.62
2311	INGRAM INDUSTRIES INC	\$2,018.94
2312	INGRAM INDUSTRIES INC	\$2,048.46
2313	INGRAM INDUSTRIES INC	\$2,119.76
2314	INGRAM INDUSTRIES INC	\$2,176.73
2315	INGRAM INDUSTRIES INC	\$2,946.02
2316	INGRAM INDUSTRIES INC	\$3,342.95
2317	INGRAM INDUSTRIES INC	\$5,136.50
INNOVYZE INC		\$1,500.00
2318	INNOVYZE INC	\$1,500.00
INSIGHT PUBLIC SECTOR INC.		\$100,935.56
2319	INSIGHT PUBLIC SECTOR INC.	\$582.84
2320	INSIGHT PUBLIC SECTOR INC.	\$1,413.38
2321	INSIGHT PUBLIC SECTOR INC.	\$1,577.81
2322	INSIGHT PUBLIC SECTOR INC.	\$1,997.20
2323	INSIGHT PUBLIC SECTOR INC.	\$2,851.04
2324	INSIGHT PUBLIC SECTOR INC.	\$3,083.87
2325	INSIGHT PUBLIC SECTOR INC.	\$3,689.90
2326	INSIGHT PUBLIC SECTOR INC.	\$6,445.20
2327	INSIGHT PUBLIC SECTOR INC.	\$9,483.36
2328	INSIGHT PUBLIC SECTOR INC.	\$17,521.80
2329	INSIGHT PUBLIC SECTOR INC.	\$22,948.20
2330	INSIGHT PUBLIC SECTOR INC.	\$29,340.96
INTEGRATION PARTNERS CORP		\$730.00
2331	INTEGRATION PARTNERS CORP	\$730.00
INTERCYCLE LLC		\$992.72
2332	INTERCYCLE LLC	\$992.72
INTERLINE BRANDS INC		\$6,028.40

ITEM NUMBER	VENDOR NAME	AMOUNT
2333	INTERLINE BRANDS INC	\$1,100.40
2334	INTERLINE BRANDS INC	\$4,928.00
INTERNATIONAL ASSOC. OF FIRE CHIEFS		\$214.00
2335	INTERNATIONAL ASSOC. OF FIRE CHIEFS	\$214.00
INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS		\$240.00
2336	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECT	\$240.00
INTERNATIONAL CODE COUNCIL		\$1,405.85
2337	INTERNATIONAL CODE COUNCIL	\$1,405.85
INTERNATIONAL PARKING INSTITUTE		\$595.00
2338	INTERNATIONAL PARKING INSTITUTE	\$595.00
INTERNATIONAL READING ASSOCIATION		\$89.00
2339	INTERNATIONAL READING ASSOCIATION	\$89.00
INTERNATIONAL TRANSLATION COMPANY		\$12,140.69
2340	INTERNATIONAL TRANSLATION COMPANY	\$12,140.69
INTERPERSONAL FREQUENCY LLC		\$66,000.00
2341	INTERPERSONAL FREQUENCY LLC	\$3,500.00
2342	INTERPERSONAL FREQUENCY LLC	\$10,000.00
2343	INTERPERSONAL FREQUENCY LLC	\$12,500.00
2344	INTERPERSONAL FREQUENCY LLC	\$20,000.00
2345	INTERPERSONAL FREQUENCY LLC	\$20,000.00
INVOICE CLOUD INC		\$64,198.64
2346	INVOICE CLOUD INC	\$349.82
2347	INVOICE CLOUD INC	\$662.08
2348	INVOICE CLOUD INC	\$761.29
2349	INVOICE CLOUD INC	\$1,270.40
2350	INVOICE CLOUD INC	\$1,461.83
2351	INVOICE CLOUD INC	\$1,963.83
2352	INVOICE CLOUD INC	\$10,150.61
2353	INVOICE CLOUD INC	\$10,498.68
2354	INVOICE CLOUD INC	\$14,734.17
2355	INVOICE CLOUD INC	\$22,345.93
IPS GROUP INC		\$28,019.07
2356	IPS GROUP INC	\$490.00
2357	IPS GROUP INC	\$2,005.00
2358	IPS GROUP INC	\$2,059.34
2359	IPS GROUP INC	\$2,518.75
2360	IPS GROUP INC	\$4,915.15
2361	IPS GROUP INC	\$5,284.03
2362	IPS GROUP INC	\$5,357.23
2363	IPS GROUP INC	\$5,389.57
IQBAL KAUR		\$100.00
2364	IQBAL KAUR	\$100.00
IRON MOUNTAIN INC		\$150.00
2365	IRON MOUNTAIN INC	\$150.00
ISA MUSTAFAYEV		\$168.00
2366	ISA MUSTAFAYEV	\$168.00
ISABEL L STEVENS		\$6,365.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2367	ISABEL L STEVENS	\$855.00
2368	ISABEL L STEVENS	\$1,000.00
2369	ISABEL L STEVENS	\$1,000.00
2370	ISABEL L STEVENS	\$1,255.00
2371	ISABEL L STEVENS	\$2,255.00
ISHIVITA BALI		\$350.00
2372	ISHIVITA BALI	\$150.00
2373	ISHIVITA BALI	\$200.00
ITALIAN HOME FOR CHILDREN		\$5,566.40
2374	ITALIAN HOME FOR CHILDREN	\$834.96
2375	ITALIAN HOME FOR CHILDREN	\$4,731.44
ITIN SCALE CO INC		\$2,800.00
2376	ITIN SCALE CO INC	\$2,800.00
IXL LEARNING INC		\$4,735.00
2377	IXL LEARNING INC	\$350.00
2378	IXL LEARNING INC	\$1,010.00
2379	IXL LEARNING INC	\$1,250.00
2380	IXL LEARNING INC	\$2,125.00
J C MADIGAN INC		\$20,091.65
2381	J C MADIGAN INC	\$698.29
2382	J C MADIGAN INC	\$1,786.23
2383	J C MADIGAN INC	\$6,675.97
2384	J C MADIGAN INC	\$10,931.16
J P COOKE CO		\$382.26
2385	J P COOKE CO	\$382.26
J W PEPPER AND SON INC		\$93.99
2386	J W PEPPER AND SON INC	\$45.00
2387	J W PEPPER AND SON INC	\$48.99
J. B. D'ALLESSANDRO CO		\$267,515.45
2388	J. B. D'ALLESSANDRO CO	\$267,515.45
J. F. MCDERMOTT CORP		\$483.85
2389	J. F. MCDERMOTT CORP	\$483.85
JACK V GREINER		\$143.36
2390	JACK V GREINER	\$143.36
JACK YOUNG COMPANY INC		\$22,696.56
2391	JACK YOUNG COMPANY INC	\$93.94
2392	JACK YOUNG COMPANY INC	\$107.36
2393	JACK YOUNG COMPANY INC	\$222.92
2394	JACK YOUNG COMPANY INC	\$233.08
2395	JACK YOUNG COMPANY INC	\$276.86
2396	JACK YOUNG COMPANY INC	\$373.77
2397	JACK YOUNG COMPANY INC	\$543.48
2398	JACK YOUNG COMPANY INC	\$572.89
2399	JACK YOUNG COMPANY INC	\$580.96
2400	JACK YOUNG COMPANY INC	\$1,873.00
2401	JACK YOUNG COMPANY INC	\$1,904.28
2402	JACK YOUNG COMPANY INC	\$2,228.11
2403	JACK YOUNG COMPANY INC	\$3,057.79

ITEM NUMBER	VENDOR NAME	AMOUNT
2404	JACK YOUNG COMPANY INC	\$10,628.12
JACOB DAVID OJEDA		\$150.00
2405	JACOB DAVID OJEDA	\$150.00
JACOB KRAMER		\$1,500.00
2406	JACOB KRAMER	\$1,500.00
JACOB SANTIAGO		\$100.00
2407	JACOB SANTIAGO	\$100.00
JACQUELINE M. DEWOLFE		\$195.00
2408	JACQUELINE M. DEWOLFE	\$195.00
JACY EDELMAN		\$60.00
2409	JACY EDELMAN	\$60.00
JAMES CONCEISON		\$112.00
2410	JAMES CONCEISON	\$112.00
JAMES F BYRNE		\$156.00
2411	JAMES F BYRNE	\$156.00
JAMES F. POWERS		\$1,360.00
2412	JAMES F. POWERS	\$1,360.00
JAMES F.FARR ACADEMY		\$28,191.12
2413	JAMES F.FARR ACADEMY	\$28,191.12
JAMES GILLIGAN		\$185.00
2414	JAMES GILLIGAN	\$185.00
JAMES H BATMASIAN & MARTA T BATMASIAN		\$1,450.00
2415	JAMES H BATMASIAN & MARTA T BATMASIAN	\$1,450.00
JAMES J BARKER		\$135.00
2416	JAMES J BARKER	\$135.00
JAMES J CAMPANO		\$270.00
2417	JAMES J CAMPANO	\$135.00
2418	JAMES J CAMPANO	\$135.00
JAMES J. NICOLORO		\$600.00
2419	JAMES J. NICOLORO	\$600.00
JAMES KUSTKA		\$300.00
2420	JAMES KUSTKA	\$300.00
JAMES M LITTON		\$800.00
2421	JAMES M LITTON	\$800.00
JAMES MATTHEW DEL PONTE		\$268.25
2422	JAMES MATTHEW DEL PONTE	\$64.75
2423	JAMES MATTHEW DEL PONTE	\$203.50
JAMES MURPHY		\$78.00
2424	JAMES MURPHY	\$78.00
JAMES QUINN		\$156.00
2425	JAMES QUINN	\$78.00
2426	JAMES QUINN	\$78.00
JAMES R GALLAGHER		\$135.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2427	JAMES R GALLAGHER	\$135.00
JAMIE MARIE SKOFF MAGID		\$1,000.00
2428	JAMIE MARIE SKOFF MAGID	\$1,000.00
JAMIE MARSHALL		\$112.00
2429	JAMIE MARSHALL	\$112.00
JAMIE T CONSTRUCTION INC		\$56,482.60
2430	JAMIE T CONSTRUCTION INC	\$19,529.60
2431	JAMIE T CONSTRUCTION INC	\$36,953.00
JAN MARIE OLOWNIA		\$100.00
2432	JAN MARIE OLOWNIA	\$100.00
JANE SHERRILL		\$135.00
2433	JANE SHERRILL	\$135.00
JANET T BONICA		\$6,781.00
2434	JANET T BONICA	\$6,781.00
JANICE M CARFAGNA		\$135.00
2435	JANICE M CARFAGNA	\$135.00
JARID POLITE		\$70.00
2436	JARID POLITE	\$70.00
JAROTH INC		\$636.73
2437	JAROTH INC	\$89.68
2438	JAROTH INC	\$89.68
2439	JAROTH INC	\$89.68
2440	JAROTH INC	\$89.68
2441	JAROTH INC	\$98.65
2442	JAROTH INC	\$179.36
JASON ABRUZZESE		\$85.00
2443	JASON ABRUZZESE	\$8.00
2444	JASON ABRUZZESE	\$77.00
JASON O'KEEFE		\$150.00
2445	JASON O'KEEFE	\$150.00
JATIR VIEIRA		\$300.00
2446	JATIR VIEIRA	\$300.00
JAY BURSTEIN M D		\$500.00
2447	JAY BURSTEIN M D	\$500.00
JAY EIDSON		\$6.00
2448	JAY EIDSON	\$6.00
JAYANTI KHATRI		\$1,834.20
2449	JAYANTI KHATRI	\$1,834.20
JB SIMONS INC		\$3,520.25
2450	JB SIMONS INC	\$41.00
2451	JB SIMONS INC	\$93.25
2452	JB SIMONS INC	\$110.00
2453	JB SIMONS INC	\$156.00
2454	JB SIMONS INC	\$211.50
2455	JB SIMONS INC	\$344.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2456	JB SIMONS INC	\$477.00
2457	JB SIMONS INC	\$2,087.50
JEAN CARLINE RICHE LOPEZ		\$62.50
2458	JEAN CARLINE RICHE LOPEZ	\$62.50
JEEWELYNHELL MONTINA		\$810.00
2459	JEEWELYNHELL MONTINA	\$100.00
2460	JEEWELYNHELL MONTINA	\$250.00
2461	JEEWELYNHELL MONTINA	\$460.00
JEFFREY ARGENZIANO		\$2,384.00
2462	JEFFREY ARGENZIANO	\$90.00
2463	JEFFREY ARGENZIANO	\$175.75
2464	JEFFREY ARGENZIANO	\$462.50
2465	JEFFREY ARGENZIANO	\$638.25
2466	JEFFREY ARGENZIANO	\$1,017.50
JEFFREY BUCCI MD		\$1,140.00
2467	JEFFREY BUCCI MD	\$1,140.00
JEFFREY CZEKAJ		\$450.00
2468	JEFFREY CZEKAJ	\$450.00
JEFFREY D WESTLAKE		\$300.00
2469	JEFFREY D WESTLAKE	\$300.00
JEFFREY T GONYEAU		\$10,537.00
2470	JEFFREY T GONYEAU	\$3,049.00
2471	JEFFREY T GONYEAU	\$3,563.00
2472	JEFFREY T GONYEAU	\$3,925.00
JENNIFER GOODSPEED		\$135.00
2473	JENNIFER GOODSPEED	\$135.00
JENNIFER KRAVA		\$1,200.00
2474	JENNIFER KRAVA	\$1,200.00
JENNIFER WEIGEL		\$200.00
2475	JENNIFER WEIGEL	\$200.00
JENNSWING II THE CUBBY LLC		\$435.00
2476	JENNSWING II THE CUBBY LLC	\$435.00
JENNY IPUZ-CANTALUPA		\$300.00
2477	JENNY IPUZ-CANTALUPA	\$300.00
JEREMY OGUSKY		\$200.00
2478	JEREMY OGUSKY	\$200.00
JESSI FANUELE		\$78.00
2479	JESSI FANUELE	\$78.00
JESSICA JEAN-LOUIS		\$412.20
2480	JESSICA JEAN-LOUIS	\$164.88
2481	JESSICA JEAN-LOUIS	\$247.32
JESSICA M BROWN		\$135.00
2482	JESSICA M BROWN	\$135.00
JESSIE STINNETT		\$300.00
2483	JESSIE STINNETT	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JIAYONG LI		\$50.00
2484	JIAYONG LI	\$50.00
JILLIAN MARIE FOLEY		\$5,075.00
2485	JILLIAN MARIE FOLEY	\$270.00
2486	JILLIAN MARIE FOLEY	\$310.00
2487	JILLIAN MARIE FOLEY	\$345.00
2488	JILLIAN MARIE FOLEY	\$350.00
2489	JILLIAN MARIE FOLEY	\$500.00
2490	JILLIAN MARIE FOLEY	\$780.00
2491	JILLIAN MARIE FOLEY	\$990.00
2492	JILLIAN MARIE FOLEY	\$1,530.00
JIVASOFT CORPORATION		\$1,800.00
2493	JIVASOFT CORPORATION	\$1,800.00
JNJ SACCA INC		\$475,528.50
2494	JNJ SACCA INC	\$797.00
2495	JNJ SACCA INC	\$27,357.50
2496	JNJ SACCA INC	\$85,709.00
2497	JNJ SACCA INC	\$155,990.00
2498	JNJ SACCA INC	\$205,675.00
JO ANN FONTANO		\$135.00
2499	JO ANN FONTANO	\$135.00
JOAN D KRIZACK		\$2,400.00
2500	JOAN D KRIZACK	\$2,400.00
JOAN M. PUGLIA		\$210.00
2501	JOAN M. PUGLIA	\$210.00
JOANNE ELIZABETH SADLER		\$500.00
2502	JOANNE ELIZABETH SADLER	\$500.00
JOANNE J. GALLO		\$135.00
2503	JOANNE J. GALLO	\$135.00
JOANNE M CARROLL		\$100.00
2504	JOANNE M CARROLL	\$100.00
JOANNE S LEE		\$1,920.00
2505	JOANNE S LEE	\$1,920.00
JOEL R EDINBERG		\$505.00
2506	JOEL R EDINBERG	\$505.00
JOELLE RENSTROM		\$755.00
2507	JOELLE RENSTROM	\$755.00
JOHANNA FINNEGAN-TOPITZER		\$200.00
2508	JOHANNA FINNEGAN-TOPITZER	\$200.00
JOHN A ALIBRANDI		\$185.00
2509	JOHN A ALIBRANDI	\$185.00
JOHN A NOGLER		\$434.40
2510	JOHN A NOGLER	\$434.40
JOHN ALAN RODERICK		\$185.00
2511	JOHN ALAN RODERICK	\$185.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOHN C. NOWELL		\$204.65
2512	JOHN C. NOWELL	\$204.65
JOHN CHARLES HOWARD		\$135.00
2513	JOHN CHARLES HOWARD	\$135.00
JOHN E REID AND ASSOCIATES INC		\$550.00
2514	JOHN E REID AND ASSOCIATES INC	\$550.00
JOHN F ECKERT		\$185.00
2515	JOHN F ECKERT	\$185.00
JOHN H CHAGLIASSIAN MD		\$1,739.50
2516	JOHN H CHAGLIASSIAN MD	\$239.50
2517	JOHN H CHAGLIASSIAN MD	\$500.00
2518	JOHN H CHAGLIASSIAN MD	\$1,000.00
JOHN J COLLINS		\$135.00
2519	JOHN J COLLINS	\$135.00
JOHN J HUGHES		\$112.00
2520	JOHN J HUGHES	\$112.00
JOHN J. WALSH		\$85.00
2521	JOHN J. WALSH	\$85.00
JOHN KREIDER		\$78.00
2522	JOHN KREIDER	\$78.00
JOHN LIVINGSTONE		\$78.00
2523	JOHN LIVINGSTONE	\$78.00
JOHN MEMORY		\$1,027.02
2524	JOHN MEMORY	\$1,027.02
JOHN O'NEIL & LAUREN HOLLERAN		\$560.00
2525	JOHN O'NEIL & LAUREN HOLLERAN	\$560.00
JOHN P JOYCE		\$85.00
2526	JOHN P JOYCE	\$8.00
2527	JOHN P JOYCE	\$77.00
JOHN P. LAFOND JR		\$115.00
2528	JOHN P. LAFOND JR	\$115.00
JOHN P. O'KEEFE		\$4,900.00
2529	JOHN P. O'KEEFE	\$1,400.00
2530	JOHN P. O'KEEFE	\$1,500.00
2531	JOHN P. O'KEEFE	\$2,000.00
JOHN PAUL SILVA & JENNIFER M SILVA		\$500.00
2532	JOHN PAUL SILVA & JENNIFER M SILVA	\$500.00
JOHN R GERREIN PHD		\$8,650.00
2533	JOHN R GERREIN PHD	\$8,650.00
JOHN R SHARRY INC		\$312.50
2534	JOHN R SHARRY INC	\$312.50
JOHN R. DOYLE		\$52.50
2535	JOHN R. DOYLE	\$52.50

ITEM NUMBER	VENDOR NAME	AMOUNT
JOHN T PAPENDORP III		\$500.00
2536	JOHN T PAPENDORP III	\$500.00
JOHNATHAN DRISCOLL		\$343.50
2537	JOHNATHAN DRISCOLL	\$49.50
2538	JOHNATHAN DRISCOLL	\$55.50
2539	JOHNATHAN DRISCOLL	\$58.50
2540	JOHNATHAN DRISCOLL	\$82.50
2541	JOHNATHAN DRISCOLL	\$97.50
JOHNSON STRING INSTRUMENT INC		\$979.76
2542	JOHNSON STRING INSTRUMENT INC	\$979.76
JOHNSON'S FOOD PRODUCTS CORP		\$3,642.80
2543	JOHNSON'S FOOD PRODUCTS CORP	\$272.60
2544	JOHNSON'S FOOD PRODUCTS CORP	\$322.95
2545	JOHNSON'S FOOD PRODUCTS CORP	\$334.80
2546	JOHNSON'S FOOD PRODUCTS CORP	\$900.40
2547	JOHNSON'S FOOD PRODUCTS CORP	\$1,812.05
JON E HAYDEN		\$56.00
2548	JON E HAYDEN	\$56.00
JONATHAN CABRAL		\$626.00
2549	JONATHAN CABRAL	\$126.00
2550	JONATHAN CABRAL	\$500.00
JONATHAN WARNE		\$4,500.00
2551	JONATHAN WARNE	\$4,500.00
JOSEPH BROMANDER		\$78.00
2552	JOSEPH BROMANDER	\$78.00
JOSEPH F MCMAHON IV		\$500.00
2553	JOSEPH F MCMAHON IV	\$500.00
JOSEPH F PUOPOLO		\$195.00
2554	JOSEPH F PUOPOLO	\$195.00
JOSEPH G. CHROMY, JR		\$445.00
2555	JOSEPH G. CHROMY, JR	\$210.00
2556	JOSEPH G. CHROMY, JR	\$235.00
JOSEPH LARCANO		\$159.50
2557	JOSEPH LARCANO	\$159.50
JOSEPH MERRITT AND CO		\$947.50
2558	JOSEPH MERRITT AND CO	\$211.25
2559	JOSEPH MERRITT AND CO	\$736.25
JOSEPH MOLDOVER PC		\$1,000.00
2560	JOSEPH MOLDOVER PC	\$1,000.00
JOSEPH O BAKER		\$135.00
2561	JOSEPH O BAKER	\$135.00
JOSEPH PAYNE		\$248.00
2562	JOSEPH PAYNE	\$62.00
2563	JOSEPH PAYNE	\$62.00
2564	JOSEPH PAYNE	\$124.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOSEPH PINKOS		\$112.00
2565	JOSEPH PINKOS	\$112.00
JOSEPH S SAVINI & SHEILA B SAVINI		\$880.00
2566	JOSEPH S SAVINI & SHEILA B SAVINI	\$880.00
JOSEPH VILAINE		\$181.67
2567	JOSEPH VILAINE	\$56.88
2568	JOSEPH VILAINE	\$124.79
JOSEPHINE M DOW		\$135.00
2569	JOSEPHINE M DOW	\$135.00
JOSHUA BELLINI		\$224.00
2570	JOSHUA BELLINI	\$112.00
2571	JOSHUA BELLINI	\$112.00
JOSUE VELNEY		\$447.00
2572	JOSUE VELNEY	\$447.00
JOYCE BUEHLER		\$45.00
2573	JOYCE BUEHLER	\$45.00
JTM PROVISIONS CO INC		\$5,731.80
2574	JTM PROVISIONS CO INC	\$5,731.80
JUAN C PORTES		\$2,000.00
2575	JUAN C PORTES	\$2,000.00
JUANITA MERANDA		\$135.00
2576	JUANITA MERANDA	\$135.00
JUDGE BAKER CHILDREN'S CENTER		\$138,486.08
2577	JUDGE BAKER CHILDREN'S CENTER	\$2,270.00
2578	JUDGE BAKER CHILDREN'S CENTER	\$17,931.60
2579	JUDGE BAKER CHILDREN'S CENTER	\$26,285.44
2580	JUDGE BAKER CHILDREN'S CENTER	\$27,928.28
2581	JUDGE BAKER CHILDREN'S CENTER	\$29,571.12
2582	JUDGE BAKER CHILDREN'S CENTER	\$34,499.64
JUDITH ALEXANDRE		\$1,180.00
2583	JUDITH ALEXANDRE	\$60.00
2584	JUDITH ALEXANDRE	\$100.00
2585	JUDITH ALEXANDRE	\$260.00
2586	JUDITH ALEXANDRE	\$760.00
JUDITH B. DENTE		\$195.00
2587	JUDITH B. DENTE	\$195.00
JUDITH COHEN		\$135.00
2588	JUDITH COHEN	\$135.00
JUDITH FELIX		\$225.00
2589	JUDITH FELIX	\$50.00
2590	JUDITH FELIX	\$75.00
2591	JUDITH FELIX	\$100.00
JULES CATERING INC		\$1,638.00
2592	JULES CATERING INC	\$301.25
2593	JULES CATERING INC	\$1,336.75

ITEM NUMBER	VENDOR NAME	AMOUNT
JULIANNA KATHERINE MURPHY		\$550.00
2594	JULIANNA KATHERINE MURPHY	\$550.00
JULIE ANN OTIS		\$50.00
2595	JULIE ANN OTIS	\$50.00
JULIE N DIORIO		\$400.00
2596	JULIE N DIORIO	\$400.00
JULIETTE CUSICK		\$200.00
2597	JULIETTE CUSICK	\$200.00
JUREK BROTHERS INC		\$28,720.50
2598	JUREK BROTHERS INC	\$2,005.00
2599	JUREK BROTHERS INC	\$26,715.50
JUST A START CORPORATION		\$1,000.00
2600	JUST A START CORPORATION	\$1,000.00
JUSTICE RESOURCE INSTITUTE INC		\$41,646.19
2601	JUSTICE RESOURCE INSTITUTE INC	\$600.00
2602	JUSTICE RESOURCE INSTITUTE INC	\$3,428.32
2603	JUSTICE RESOURCE INSTITUTE INC	\$4,162.96
2604	JUSTICE RESOURCE INSTITUTE INC	\$4,407.84
2605	JUSTICE RESOURCE INSTITUTE INC	\$5,142.48
2606	JUSTICE RESOURCE INSTITUTE INC	\$5,142.48
2607	JUSTICE RESOURCE INSTITUTE INC	\$5,245.00
2608	JUSTICE RESOURCE INSTITUTE INC	\$5,387.36
2609	JUSTICE RESOURCE INSTITUTE INC	\$8,129.75
K-MART		\$1,498.25
2610	K-MART	\$704.14
2611	K-MART	\$794.11
K2 SHARE LLC		\$2,474.00
2612	K2 SHARE LLC	\$2,474.00
KAMCO SUPPLY CORP. BOSTON		\$2,643.66
2613	KAMCO SUPPLY CORP. BOSTON	\$181.28
2614	KAMCO SUPPLY CORP. BOSTON	\$669.00
2615	KAMCO SUPPLY CORP. BOSTON	\$832.18
2616	KAMCO SUPPLY CORP. BOSTON	\$961.20
KAPLAN EARLY LEARNING CO		\$149.75
2617	KAPLAN EARLY LEARNING CO	\$149.75
KARELYN BONILLA		\$90.35
2618	KARELYN BONILLA	\$90.35
KAREN BUCK-GILBERT		\$953.76
2619	KAREN BUCK-GILBERT	\$238.44
2620	KAREN BUCK-GILBERT	\$715.32
KAREN E KEATING		\$135.00
2621	KAREN E KEATING	\$135.00
KAREN ERRICO		\$210.00
2622	KAREN ERRICO	\$210.00
KAREN F PABREZIS BENZAI		\$135.00
2623	KAREN F PABREZIS BENZAI	\$135.00

ITEM NUMBER	VENDOR NAME	AMOUNT
KAREN VAN DYNE		\$135.00
2624	KAREN VAN DYNE	\$135.00
KAREN WISNIOWSKI		\$78.00
2625	KAREN WISNIOWSKI	\$78.00
KARI ANNETTE PERCIVAL		\$300.00
2626	KARI ANNETTE PERCIVAL	\$50.00
2627	KARI ANNETTE PERCIVAL	\$250.00
KARI LYNN MARRA		\$270.00
2628	KARI LYNN MARRA	\$270.00
KARLA GUTIERREZ		\$19.00
2629	KARLA GUTIERREZ	\$19.00
KARM S AUGUSTIN		\$100.00
2630	KARM S AUGUSTIN	\$100.00
KARYN B. COUGHLIN		\$135.00
2631	KARYN B. COUGHLIN	\$135.00
KATANA FORENSICS INC		\$500.00
2632	KATANA FORENSICS INC	\$500.00
KATHLEEN M. CASSELL		\$478.50
2633	KATHLEEN M. CASSELL	\$159.50
2634	KATHLEEN M. CASSELL	\$319.00
KATHLEEN STOCKMAN		\$78.00
2635	KATHLEEN STOCKMAN	\$78.00
KATHRYN MCCARTHY		\$135.00
2636	KATHRYN MCCARTHY	\$135.00
KATHY LYNN BARROWS		\$400.00
2637	KATHY LYNN BARROWS	\$400.00
KELIN VELASQUEZ		\$150.00
2638	KELIN VELASQUEZ	\$150.00
KELLEY AND RYAN ASSOCIATES INC		\$115,213.81
2639	KELLEY AND RYAN ASSOCIATES INC	\$1,092.76
2640	KELLEY AND RYAN ASSOCIATES INC	\$1,124.00
2641	KELLEY AND RYAN ASSOCIATES INC	\$1,268.00
2642	KELLEY AND RYAN ASSOCIATES INC	\$1,361.00
2643	KELLEY AND RYAN ASSOCIATES INC	\$1,659.00
2644	KELLEY AND RYAN ASSOCIATES INC	\$1,686.50
2645	KELLEY AND RYAN ASSOCIATES INC	\$2,661.00
2646	KELLEY AND RYAN ASSOCIATES INC	\$2,958.50
2647	KELLEY AND RYAN ASSOCIATES INC	\$3,015.11
2648	KELLEY AND RYAN ASSOCIATES INC	\$3,106.00
2649	KELLEY AND RYAN ASSOCIATES INC	\$3,743.00
2650	KELLEY AND RYAN ASSOCIATES INC	\$3,881.00
2651	KELLEY AND RYAN ASSOCIATES INC	\$5,711.83
2652	KELLEY AND RYAN ASSOCIATES INC	\$6,433.00
2653	KELLEY AND RYAN ASSOCIATES INC	\$7,489.50
2654	KELLEY AND RYAN ASSOCIATES INC	\$8,220.62
2655	KELLEY AND RYAN ASSOCIATES INC	\$9,781.50

ITEM NUMBER	VENDOR NAME	AMOUNT
2656	KELLEY AND RYAN ASSOCIATES INC	\$14,471.50
2657	KELLEY AND RYAN ASSOCIATES INC	\$17,740.00
2658	KELLEY AND RYAN ASSOCIATES INC	\$17,809.99
KELLEY DENNIS		\$124.00
2659	KELLEY DENNIS	\$62.00
2660	KELLEY DENNIS	\$62.00
KELLEY KUGEL		\$195.00
2661	KELLEY KUGEL	\$195.00
KELLY CACHIMUEL		\$100.00
2662	KELLY CACHIMUEL	\$100.00
KELLY J COOPER		\$270.00
2663	KELLY J COOPER	\$135.00
2664	KELLY J COOPER	\$135.00
KELSEY COTE		\$166.50
2665	KELSEY COTE	\$55.50
2666	KELSEY COTE	\$111.00
KELVIN L.P.		\$619.21
2667	KELVIN L.P.	\$139.90
2668	KELVIN L.P.	\$235.40
2669	KELVIN L.P.	\$243.91
KENNETH G. DION		\$78.00
2670	KENNETH G. DION	\$78.00
KENNETH J SPERA		\$190.00
2671	KENNETH J SPERA	\$190.00
KENNETH M SMITH		\$135.00
2672	KENNETH M SMITH	\$135.00
KENNETH PONDELLI		\$62.00
2673	KENNETH PONDELLI	\$62.00
KERRI LANG		\$159.50
2674	KERRI LANG	\$159.50
KERRIE KEMPERMAN		\$135.00
2675	KERRIE KEMPERMAN	\$135.00
KEVIN A KELLER		\$3,000.00
2676	KEVIN A KELLER	\$3,000.00
KEVIN F SMITH		\$210.00
2677	KEVIN F SMITH	\$210.00
KEVIN J CUMMINGS		\$159.50
2678	KEVIN J CUMMINGS	\$159.50
KEVIN MCLAUGHLIN		\$1,070.00
2679	KEVIN MCLAUGHLIN	\$1,070.00
KEVIN MYLES		\$62.00
2680	KEVIN MYLES	\$62.00
KEVIN O'HALLORAN		\$234.00
2681	KEVIN O'HALLORAN	\$78.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2682	KEVIN O'HALLORAN	\$78.00
2683	KEVIN O'HALLORAN	\$78.00
KEVIN PHELAN		\$78.00
2684	KEVIN PHELAN	\$78.00
KEVIN PRONSKI		\$78.00
2685	KEVIN PRONSKI	\$78.00
KEVIN W. HAGAR		\$78.00
2686	KEVIN W. HAGAR	\$78.00
KEVIN ZABRECKY		\$100.00
2687	KEVIN ZABRECKY	\$100.00
KIM MARIE TAMMARO		\$135.00
2688	KIM MARIE TAMMARO	\$135.00
KIRA GUARDIA		\$450.00
2689	KIRA GUARDIA	\$450.00
KIRK ETHELTON		\$1,000.00
2690	KIRK ETHELTON	\$1,000.00
KITTREDGE EQUIPMENT CO INC		\$48,226.29
2691	KITTREDGE EQUIPMENT CO INC	\$115.65
2692	KITTREDGE EQUIPMENT CO INC	\$641.52
2693	KITTREDGE EQUIPMENT CO INC	\$828.60
2694	KITTREDGE EQUIPMENT CO INC	\$1,631.46
2695	KITTREDGE EQUIPMENT CO INC	\$3,655.45
2696	KITTREDGE EQUIPMENT CO INC	\$20,217.80
2697	KITTREDGE EQUIPMENT CO INC	\$21,135.81
KLEINFELDER INC		\$10,366.50
2698	KLEINFELDER INC	\$10,366.50
KLEINFELDER NORTHEAST INC		\$165,636.50
2699	KLEINFELDER NORTHEAST INC	\$101.50
2700	KLEINFELDER NORTHEAST INC	\$1,365.00
2701	KLEINFELDER NORTHEAST INC	\$3,586.00
2702	KLEINFELDER NORTHEAST INC	\$4,859.00
2703	KLEINFELDER NORTHEAST INC	\$10,242.00
2704	KLEINFELDER NORTHEAST INC	\$24,899.10
2705	KLEINFELDER NORTHEAST INC	\$26,664.00
2706	KLEINFELDER NORTHEAST INC	\$31,246.90
2707	KLEINFELDER NORTHEAST INC	\$62,673.00
KNUCKLE BONES LLC		\$450.00
2708	KNUCKLE BONES LLC	\$450.00
KONE INC		\$20,730.99
2709	KONE INC	\$400.00
2710	KONE INC	\$3,306.00
2711	KONE INC	\$3,306.00
2712	KONE INC	\$3,306.00
2713	KONE INC	\$10,412.99
KONICA MINOLTA BUSINESS SOLUTIONS USA INC		\$9,842.33
2714	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$9,842.33

ITEM NUMBER	VENDOR NAME	AMOUNT
KP ELECTRONICS INC		\$46,500.00
2715	KP ELECTRONICS INC	\$46,500.00
KRISTEN LYNNE WEBER		\$1,846.47
2716	KRISTEN LYNNE WEBER	\$135.00
2717	KRISTEN LYNNE WEBER	\$142.50
2718	KRISTEN LYNNE WEBER	\$150.00
2719	KRISTEN LYNNE WEBER	\$230.10
2720	KRISTEN LYNNE WEBER	\$336.30
2721	KRISTEN LYNNE WEBER	\$425.10
2722	KRISTEN LYNNE WEBER	\$427.47
KRISTIN CUNNINGHAM		\$200.00
2723	KRISTIN CUNNINGHAM	\$200.00
KROSSOVER INTELLIGENCE INC		\$2,798.00
2724	KROSSOVER INTELLIGENCE INC	\$2,798.00
KUNCHOK R DINGYON		\$500.00
2725	KUNCHOK R DINGYON	\$500.00
KWIK AUTO BODY SUPPLIES INC		\$106.73
2726	KWIK AUTO BODY SUPPLIES INC	\$106.73
KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC		\$15,987.02
2727	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$61.31
2728	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$107.61
2729	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$123.72
2730	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$135.78
2731	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$152.75
2732	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$225.32
2733	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$347.36
2734	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$353.31
2735	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$486.06
2736	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$588.85
2737	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$597.74
2738	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,916.86
2739	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$3,149.40
2740	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$7,740.95
L AND A FUTURE CORP		\$3,289.66
2741	L AND A FUTURE CORP	\$116.90
2742	L AND A FUTURE CORP	\$200.31
2743	L AND A FUTURE CORP	\$269.70
2744	L AND A FUTURE CORP	\$357.60
2745	L AND A FUTURE CORP	\$502.69
2746	L AND A FUTURE CORP	\$599.34
2747	L AND A FUTURE CORP	\$1,243.12
L W BILLS CO		\$78,490.50
2748	L W BILLS CO	\$1,228.95
2749	L W BILLS CO	\$3,154.60
2750	L W BILLS CO	\$6,752.00
2751	L W BILLS CO	\$13,504.00
2752	L W BILLS CO	\$20,256.00
2753	L W BILLS CO	\$33,594.95
LA HACIENDA INC		\$570.92

ITEM NUMBER	VENDOR NAME	AMOUNT
2754	LA HACIENDA INC	\$196.00
2755	LA HACIENDA INC	\$374.92
LAB-AIDS INC		\$554.18
2756	LAB-AIDS INC	\$554.18
LABBB COLLABORATIVE		\$141,770.07
2757	LABBB COLLABORATIVE	\$2,046.00
2758	LABBB COLLABORATIVE	\$23,255.68
2759	LABBB COLLABORATIVE	\$26,990.00
2760	LABBB COLLABORATIVE	\$28,967.15
2761	LABBB COLLABORATIVE	\$29,840.14
2762	LABBB COLLABORATIVE	\$30,671.10
LABOR ARBITRATION INSTITUTE INC		\$1,450.00
2763	LABOR ARBITRATION INSTITUTE INC	\$650.00
2764	LABOR ARBITRATION INSTITUTE INC	\$800.00
LAHEY CLINIC INC		\$205.40
2765	LAHEY CLINIC INC	\$205.40
LAKESHORE LEARNING MATERIALS		\$7,157.14
2766	LAKESHORE LEARNING MATERIALS	\$64.39
2767	LAKESHORE LEARNING MATERIALS	\$84.13
2768	LAKESHORE LEARNING MATERIALS	\$257.56
2769	LAKESHORE LEARNING MATERIALS	\$486.72
2770	LAKESHORE LEARNING MATERIALS	\$973.55
2771	LAKESHORE LEARNING MATERIALS	\$1,029.87
2772	LAKESHORE LEARNING MATERIALS	\$4,260.92
LAN-TEL COMMUNICATIONS INC		\$1,700.00
2773	LAN-TEL COMMUNICATIONS INC	\$1,700.00
LANDLAW SPECIALTY PUBLISHERS		\$232.00
2774	LANDLAW SPECIALTY PUBLISHERS	\$232.00
LANDMARK SCHOOL		\$64,014.50
2775	LANDMARK SCHOOL	\$4,970.00
2776	LANDMARK SCHOOL	\$11,021.64
2777	LANDMARK SCHOOL	\$11,021.64
2778	LANDMARK SCHOOL	\$11,021.64
2779	LANDMARK SCHOOL	\$25,979.58
LANDSCAPEXPRESS INC		\$7,000.00
2780	LANDSCAPEXPRESS INC	\$500.00
2781	LANDSCAPEXPRESS INC	\$750.00
2782	LANDSCAPEXPRESS INC	\$1,000.00
2783	LANDSCAPEXPRESS INC	\$1,000.00
2784	LANDSCAPEXPRESS INC	\$1,750.00
2785	LANDSCAPEXPRESS INC	\$2,000.00
LANGTON AND DOUGLAS INC		\$1,583,574.33
2786	LANGTON AND DOUGLAS INC	\$121,365.20
2787	LANGTON AND DOUGLAS INC	\$138,998.28
2788	LANGTON AND DOUGLAS INC	\$150,006.08
2789	LANGTON AND DOUGLAS INC	\$242,236.00
2790	LANGTON AND DOUGLAS INC	\$260,986.46
2791	LANGTON AND DOUGLAS INC	\$281,507.19
2792	LANGTON AND DOUGLAS INC	\$388,475.12

ITEM NUMBER	VENDOR NAME	AMOUNT
LANGUAGE IN MOTION		\$13,100.00
2793	LANGUAGE IN MOTION	\$5,800.00
2794	LANGUAGE IN MOTION	\$7,300.00
LANGUAGE LINE SERVICES		\$217.95
2795	LANGUAGE LINE SERVICES	\$5.53
2796	LANGUAGE LINE SERVICES	\$11.10
2797	LANGUAGE LINE SERVICES	\$11.16
2798	LANGUAGE LINE SERVICES	\$12.02
2799	LANGUAGE LINE SERVICES	\$12.64
2800	LANGUAGE LINE SERVICES	\$23.09
2801	LANGUAGE LINE SERVICES	\$29.39
2802	LANGUAGE LINE SERVICES	\$43.45
2803	LANGUAGE LINE SERVICES	\$69.57
LANNAN CHEVROLET INC		\$4,586.82
2804	LANNAN CHEVROLET INC	\$362.72
2805	LANNAN CHEVROLET INC	\$565.10
2806	LANNAN CHEVROLET INC	\$791.55
2807	LANNAN CHEVROLET INC	\$857.07
2808	LANNAN CHEVROLET INC	\$984.66
2809	LANNAN CHEVROLET INC	\$1,025.72
LARCHMONT ENGINEERING AND IRRIGATION INC		\$2,479.32
2810	LARCHMONT ENGINEERING AND IRRIGATION INC	\$20.22
2811	LARCHMONT ENGINEERING AND IRRIGATION INC	\$2,459.10
LAURA M. NELSON		\$159.50
2812	LAURA M. NELSON	\$159.50
LAURA PITONE		\$375.85
2813	LAURA PITONE	\$375.85
LAURENCE DOTTIN		\$135.00
2814	LAURENCE DOTTIN	\$135.00
LAURENCE R DUFFY		\$365.00
2815	LAURENCE R DUFFY	\$170.00
2816	LAURENCE R DUFFY	\$195.00
LAW ENFORCEMENT MTNCE		\$1,185.50
2817	LAW ENFORCEMENT MTNCE	\$263.00
2818	LAW ENFORCEMENT MTNCE	\$922.50
LAW ENFORCEMENT TARGETS INC		\$1,512.98
2819	LAW ENFORCEMENT TARGETS INC	\$1,512.98
LAWYERS DIARY AND MANUAL		\$255.00
2820	LAWYERS DIARY AND MANUAL	\$255.00
LAWYERS WEEKLY		\$99.50
2821	LAWYERS WEEKLY	\$99.50
LAZEL INC		\$1,847.50
2822	LAZEL INC	\$199.00
2823	LAZEL INC	\$799.00
2824	LAZEL INC	\$849.50
LBK TRANSPORTATION CO INC		\$1,800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2825	LBK TRANSPORTATION CO INC	\$1,800.00
LD PRODUCTS INC		\$6,596.27
2826	LD PRODUCTS INC	\$34.18
2827	LD PRODUCTS INC	\$66.56
2828	LD PRODUCTS INC	\$147.96
2829	LD PRODUCTS INC	\$214.14
2830	LD PRODUCTS INC	\$248.34
2831	LD PRODUCTS INC	\$376.24
2832	LD PRODUCTS INC	\$1,975.19
2833	LD PRODUCTS INC	\$3,533.66
LDDJ INC		\$3,340.00
2834	LDDJ INC	\$445.00
2835	LDDJ INC	\$745.00
2836	LDDJ INC	\$850.00
2837	LDDJ INC	\$1,300.00
LDS CONSULTING GROUP LLC		\$9,990.00
2838	LDS CONSULTING GROUP LLC	\$500.00
2839	LDS CONSULTING GROUP LLC	\$4,490.00
2840	LDS CONSULTING GROUP LLC	\$5,000.00
LEAGUE SCHOOL OF GREATER BOSTON		\$46,309.28
2841	LEAGUE SCHOOL OF GREATER BOSTON	\$5,032.86
2842	LEAGUE SCHOOL OF GREATER BOSTON	\$6,198.88
2843	LEAGUE SCHOOL OF GREATER BOSTON	\$6,928.16
2844	LEAGUE SCHOOL OF GREATER BOSTON	\$6,928.16
2845	LEAGUE SCHOOL OF GREATER BOSTON	\$7,657.44
2846	LEAGUE SCHOOL OF GREATER BOSTON	\$13,563.78
LEAHY LANDSCAPING INC		\$9,779.26
2847	LEAHY LANDSCAPING INC	\$4,723.80
2848	LEAHY LANDSCAPING INC	\$5,055.46
LEARNING CENTER FOR THE DEAF INC		\$139,192.10
2849	LEARNING CENTER FOR THE DEAF INC	\$11,765.16
2850	LEARNING CENTER FOR THE DEAF INC	\$14,608.08
2851	LEARNING CENTER FOR THE DEAF INC	\$24,908.06
2852	LEARNING CENTER FOR THE DEAF INC	\$26,373.24
2853	LEARNING CENTER FOR THE DEAF INC	\$30,768.78
2854	LEARNING CENTER FOR THE DEAF INC	\$30,768.78
LEARNING PREP SCHOOL		\$105,597.55
2855	LEARNING PREP SCHOOL	\$18,167.30
2856	LEARNING PREP SCHOOL	\$20,438.25
2857	LEARNING PREP SCHOOL	\$21,573.70
2858	LEARNING PREP SCHOOL	\$21,573.70
2859	LEARNING PREP SCHOOL	\$23,844.60
LEARNING ZONEXPRESS INC		\$357.64
2860	LEARNING ZONEXPRESS INC	\$357.64
LECTORUM PUBLICATIONS INC		\$158.48
2861	LECTORUM PUBLICATIONS INC	\$158.48
LEGO BRAND RETAIL INC		\$2,831.47
2862	LEGO BRAND RETAIL INC	\$579.86
2863	LEGO BRAND RETAIL INC	\$2,251.61

ITEM NUMBER	VENDOR NAME	AMOUNT
LEGO DACTA-PITSCO LLC		\$608.44
2864	LEGO DACTA-PITSCO LLC	\$608.44
LENOVO INC		\$28,825.60
2865	LENOVO INC	\$55.00
2866	LENOVO INC	\$839.00
2867	LENOVO INC	\$894.00
2868	LENOVO INC	\$8,096.00
2869	LENOVO INC	\$8,940.00
2870	LENOVO INC	\$10,001.60
LEO JOSEPH PAQUETTE		\$135.00
2871	LEO JOSEPH PAQUETTE	\$135.00
LEO'S LANDSCAPE NURSERY INC		\$6,900.00
2872	LEO'S LANDSCAPE NURSERY INC	\$6,900.00
LEONARD SCOLLETTA		\$3,470.75
2873	LEONARD SCOLLETTA	\$527.25
2874	LEONARD SCOLLETTA	\$545.75
2875	LEONARD SCOLLETTA	\$582.75
2876	LEONARD SCOLLETTA	\$594.00
2877	LEONARD SCOLLETTA	\$1,221.00
LEONE'S SUB & PIZZA		\$72.00
2878	LEONE'S SUB & PIZZA	\$72.00
LESLEY UNIVERSITY		\$3,070.00
2879	LESLEY UNIVERSITY	\$410.00
2880	LESLEY UNIVERSITY	\$2,660.00
LESLIE C MOYE		\$342.00
2881	LESLIE C MOYE	\$162.00
2882	LESLIE C MOYE	\$180.00
LESLIE F BOUCHER		\$156.00
2883	LESLIE F BOUCHER	\$156.00
LESLIE'S POOL MART INC		\$392.14
2884	LESLIE'S POOL MART INC	\$77.18
2885	LESLIE'S POOL MART INC	\$314.96
LEXIS PUBLISHING		\$1,300.00
2886	LEXIS PUBLISHING	\$258.00
2887	LEXIS PUBLISHING	\$258.00
2888	LEXIS PUBLISHING	\$258.00
2889	LEXIS PUBLISHING	\$263.00
2890	LEXIS PUBLISHING	\$263.00
LEXISNEXIS		\$1,175.65
2891	LEXISNEXIS	\$370.67
2892	LEXISNEXIS	\$370.67
2893	LEXISNEXIS	\$434.31
LEXISNEXIS RISK DATA MANAGEMENT INC		\$1,419.88
2894	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
2895	LEXISNEXIS RISK DATA MANAGEMENT INC	\$61.20
2896	LEXISNEXIS RISK DATA MANAGEMENT INC	\$72.25
2897	LEXISNEXIS RISK DATA MANAGEMENT INC	\$105.35

ITEM NUMBER	VENDOR NAME	AMOUNT
2898	LEXISNEXIS RISK DATA MANAGEMENT INC	\$108.75
2899	LEXISNEXIS RISK DATA MANAGEMENT INC	\$111.85
2900	LEXISNEXIS RISK DATA MANAGEMENT INC	\$113.81
2901	LEXISNEXIS RISK DATA MANAGEMENT INC	\$113.81
2902	LEXISNEXIS RISK DATA MANAGEMENT INC	\$227.62
2903	LEXISNEXIS RISK DATA MANAGEMENT INC	\$227.62
2904	LEXISNEXIS RISK DATA MANAGEMENT INC	\$227.62
LIBRARY IDEAS LLC		\$5,850.00
2905	LIBRARY IDEAS LLC	\$5,850.00
LIBRARY INSIGHT INC		\$3,339.00
2906	LIBRARY INSIGHT INC	\$3,339.00
LIFEGUARD STORE INC		\$1,687.04
2907	LIFEGUARD STORE INC	\$78.00
2908	LIFEGUARD STORE INC	\$370.20
2909	LIFEGUARD STORE INC	\$1,238.84
LIGHTHOUSE SCHOOL INC		\$21,815.29
2910	LIGHTHOUSE SCHOOL INC	\$6,689.14
2911	LIGHTHOUSE SCHOOL INC	\$6,981.30
2912	LIGHTHOUSE SCHOOL INC	\$8,144.85
LIGHTOWER FIBER NETWORKS I LLC		\$2,021.95
2913	LIGHTOWER FIBER NETWORKS I LLC	\$2,021.95
LIKARR INC		\$43,243.54
2914	LIKARR INC	\$563.50
2915	LIKARR INC	\$2,817.50
2916	LIKARR INC	\$7,090.00
2917	LIKARR INC	\$32,772.54
LILLIAN DILORENZO		\$135.00
2918	LILLIAN DILORENZO	\$135.00
LILLIAN PAQUETTE		\$135.00
2919	LILLIAN PAQUETTE	\$135.00
LILY CHAU		\$100.00
2920	LILY CHAU	\$100.00
LINDA E VIOLA		\$135.00
2921	LINDA E VIOLA	\$135.00
LINDA HARDY		\$135.00
2922	LINDA HARDY	\$135.00
LINDA NATHAN		\$2,500.00
2923	LINDA NATHAN	\$2,500.00
LINDA SACENTI		\$577.50
2924	LINDA SACENTI	\$55.50
2925	LINDA SACENTI	\$55.50
2926	LINDA SACENTI	\$111.00
2927	LINDA SACENTI	\$166.50
2928	LINDA SACENTI	\$189.00
LINDENMEYR MUNROE		\$57,079.45
2929	LINDENMEYR MUNROE	\$182.46

ITEM NUMBER	VENDOR NAME	AMOUNT
2930	LINDENMEYR MUNROE	\$254.03
2931	LINDENMEYR MUNROE	\$291.88
2932	LINDENMEYR MUNROE	\$452.13
2933	LINDENMEYR MUNROE	\$604.66
2934	LINDENMEYR MUNROE	\$667.50
2935	LINDENMEYR MUNROE	\$846.72
2936	LINDENMEYR MUNROE	\$1,000.93
2937	LINDENMEYR MUNROE	\$1,126.61
2938	LINDENMEYR MUNROE	\$1,416.16
2939	LINDENMEYR MUNROE	\$1,683.15
2940	LINDENMEYR MUNROE	\$1,888.95
2941	LINDENMEYR MUNROE	\$1,898.31
2942	LINDENMEYR MUNROE	\$2,183.03
2943	LINDENMEYR MUNROE	\$2,309.17
2944	LINDENMEYR MUNROE	\$2,611.97
2945	LINDENMEYR MUNROE	\$3,064.98
2946	LINDENMEYR MUNROE	\$3,069.80
2947	LINDENMEYR MUNROE	\$3,447.60
2948	LINDENMEYR MUNROE	\$4,431.25
2949	LINDENMEYR MUNROE	\$11,693.12
2950	LINDENMEYR MUNROE	\$11,955.04
LIONEL S. LYON		\$2,340.00
2951	LIONEL S. LYON	\$585.00
2952	LIONEL S. LYON	\$1,755.00
LISA CORINNE KAUFMAN		\$3,000.00
2953	LISA CORINNE KAUFMAN	\$3,000.00
LISA F PARKER		\$300.00
2954	LISA F PARKER	\$300.00
LISA FERZOCO		\$1,225.00
2955	LISA FERZOCO	\$1,225.00
LISA LEDERER INC		\$800.00
2956	LISA LEDERER INC	\$800.00
LISA Y WILKS BALL		\$462.50
2957	LISA Y WILKS BALL	\$231.25
2958	LISA Y WILKS BALL	\$231.25
LIZA KITCHELL		\$1,100.00
2959	LIZA KITCHELL	\$1,100.00
LOCKE LORD LLP		\$32,500.00
2960	LOCKE LORD LLP	\$32,500.00
LONGLEAF SOLUTIONS LLC		\$13,908.75
2961	LONGLEAF SOLUTIONS LLC	\$450.00
2962	LONGLEAF SOLUTIONS LLC	\$13,458.75
LOOPNET INC		\$899.40
2963	LOOPNET INC	\$899.40
LORETTA R. LARIVEE		\$270.00
2964	LORETTA R. LARIVEE	\$135.00
2965	LORETTA R. LARIVEE	\$135.00
LORNA BENEDICT		\$132.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2966	LORNA BENEDICT	\$132.00
LOUIS B COIRO INC		\$561.51
2967	LOUIS B COIRO INC	\$221.33
2968	LOUIS B COIRO INC	\$340.18
LOUIS J RISTAINO JR		\$142.00
2969	LOUIS J RISTAINO JR	\$142.00
LOUIS J RUGGIERO JR		\$405.00
2970	LOUIS J RUGGIERO JR	\$405.00
LOUIS R BUNK JR		\$854.00
2971	LOUIS R BUNK JR	\$854.00
LOUISE A MARKS		\$25.00
2972	LOUISE A MARKS	\$25.00
LOUISE MCCARTHY		\$5.73
2973	LOUISE MCCARTHY	\$5.73
LRP PUBLICATIONS		\$2,528.50
2974	LRP PUBLICATIONS	\$244.50
2975	LRP PUBLICATIONS	\$264.50
2976	LRP PUBLICATIONS	\$264.50
2977	LRP PUBLICATIONS	\$290.00
2978	LRP PUBLICATIONS	\$1,465.00
LUANNA DEALMEIDA		\$91.00
2979	LUANNA DEALMEIDA	\$91.00
LUBRICATION EQUIPMENT AND ACCESSORIES INC		\$10,964.26
2980	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$7.08
2981	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$65.16
2982	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$222.84
2983	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$512.21
2984	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$687.69
2985	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$2,102.41
2986	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$2,494.24
2987	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$4,872.63
LUCILLE MAGLIOZZI		\$2,500.00
2988	LUCILLE MAGLIOZZI	\$2,500.00
LUIS A MORALES		\$42,025.00
2989	LUIS A MORALES	\$42,025.00
M E O'BRIEN AND SONS INC		\$2,482.40
2990	M E O'BRIEN AND SONS INC	\$150.00
2991	M E O'BRIEN AND SONS INC	\$821.40
2992	M E O'BRIEN AND SONS INC	\$1,511.00
M-F ATHLETIC CO INC		\$75.95
2993	M-F ATHLETIC CO INC	\$75.95
MABLE SICO		\$135.00
2994	MABLE SICO	\$135.00
MADHUVANTI SHASHANK NENE		\$90.00
2995	MADHUVANTI SHASHANK NENE	\$90.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MAGGIE JOSEPHINE MCDONAGH		\$100.00
2996	MAGGIE JOSEPHINE MCDONAGH	\$100.00
MAGNET FORENSICS USA INC		\$1,999.00
2997	MAGNET FORENSICS USA INC	\$1,999.00
MAHONEY'S ROCKY LEDGE		\$3,000.37
2998	MAHONEY'S ROCKY LEDGE	\$95.63
2999	MAHONEY'S ROCKY LEDGE	\$168.00
3000	MAHONEY'S ROCKY LEDGE	\$389.60
3001	MAHONEY'S ROCKY LEDGE	\$2,347.14
MAILFINANCE INC		\$516.00
3002	MAILFINANCE INC	\$258.00
3003	MAILFINANCE INC	\$258.00
MAKEMUSIC INC		\$140.00
3004	MAKEMUSIC INC	\$140.00
MAKERBOT INDUSTRIES LLC		\$205.82
3005	MAKERBOT INDUSTRIES LLC	\$205.82
MAKING THE JUMP LLC		\$12,752.50
3006	MAKING THE JUMP LLC	\$150.00
3007	MAKING THE JUMP LLC	\$400.00
3008	MAKING THE JUMP LLC	\$3,511.50
3009	MAKING THE JUMP LLC	\$8,691.00
MAMA GINA'S		\$1,886.64
3010	MAMA GINA'S	\$181.64
3011	MAMA GINA'S	\$548.50
3012	MAMA GINA'S	\$1,156.50
MAMBI LORETTAI ASHU		\$150.00
3013	MAMBI LORETTAI ASHU	\$150.00
MANAGED HEALTH RESOURCES INC		\$94,535.00
3014	MANAGED HEALTH RESOURCES INC	\$4,427.50
3015	MANAGED HEALTH RESOURCES INC	\$16,252.50
3016	MANAGED HEALTH RESOURCES INC	\$17,300.00
3017	MANAGED HEALTH RESOURCES INC	\$18,657.50
3018	MANAGED HEALTH RESOURCES INC	\$18,717.50
3019	MANAGED HEALTH RESOURCES INC	\$19,180.00
MANHATTAN COLLEGE		\$1,290.00
3020	MANHATTAN COLLEGE	\$1,290.00
MANJUL CHAWLA		\$30.00
3021	MANJUL CHAWLA	\$30.00
MAPLEWOOD TRUCK REPAIR		\$13,413.21
3022	MAPLEWOOD TRUCK REPAIR	\$126.57
3023	MAPLEWOOD TRUCK REPAIR	\$2,195.93
3024	MAPLEWOOD TRUCK REPAIR	\$3,045.35
3025	MAPLEWOOD TRUCK REPAIR	\$3,381.54
3026	MAPLEWOOD TRUCK REPAIR	\$4,663.82
MARA BETTENCOURT		\$1,989.50
3027	MARA BETTENCOURT	\$1,989.50

ITEM NUMBER	VENDOR NAME	AMOUNT
MARCHESE SPORTS THERAPY		\$326.60
3028	MARCHESE SPORTS THERAPY	\$74.50
3029	MARCHESE SPORTS THERAPY	\$252.10
MARCUS GRALY		\$185.00
3030	MARCUS GRALY	\$185.00
MARGARET BETH POWER		\$370.00
3031	MARGARET BETH POWER	\$185.00
3032	MARGARET BETH POWER	\$185.00
MARGARET MARIE JANDL		\$370.00
3033	MARGARET MARIE JANDL	\$370.00
MARGARET U SUBY		\$112.41
3034	MARGARET U SUBY	\$112.41
MARGERIE DANIELS		\$440.00
3035	MARGERIE DANIELS	\$440.00
MARGOTH N ORELLANA		\$298.84
3036	MARGOTH N ORELLANA	\$298.84
MARIA CARROCINO		\$163.00
3037	MARIA CARROCINO	\$163.00
MARIA EDELWEISS HOLZ		\$3,735.00
3038	MARIA EDELWEISS HOLZ	\$735.00
3039	MARIA EDELWEISS HOLZ	\$975.00
3040	MARIA EDELWEISS HOLZ	\$2,025.00
MARIA FERNANDA MARTINEZ VAZQUEZ		\$2,418.00
3041	MARIA FERNANDA MARTINEZ VAZQUEZ	\$260.00
3042	MARIA FERNANDA MARTINEZ VAZQUEZ	\$600.00
3043	MARIA FERNANDA MARTINEZ VAZQUEZ	\$1,558.00
MARIA LUIZA DE MOURA LIMA		\$1,587.50
3044	MARIA LUIZA DE MOURA LIMA	\$50.00
3045	MARIA LUIZA DE MOURA LIMA	\$100.00
3046	MARIA LUIZA DE MOURA LIMA	\$200.00
3047	MARIA LUIZA DE MOURA LIMA	\$225.00
3048	MARIA LUIZA DE MOURA LIMA	\$225.00
3049	MARIA LUIZA DE MOURA LIMA	\$287.50
3050	MARIA LUIZA DE MOURA LIMA	\$500.00
MARIA N DACCARETT		\$135.00
3051	MARIA N DACCARETT	\$135.00
MARIA REGINA ALVARENGA PROCOPIO ROSA		\$50.00
3052	MARIA REGINA ALVARENGA PROCOPIO ROSA	\$50.00
MARIAH ORTEGA		\$500.00
3053	MARIAH ORTEGA	\$500.00
MARIAM SALEH		\$425.00
3054	MARIAM SALEH	\$425.00
MARIE JUNIE LINDOR		\$362.50
3055	MARIE JUNIE LINDOR	\$50.00
3056	MARIE JUNIE LINDOR	\$125.00
3057	MARIE JUNIE LINDOR	\$187.50

ITEM NUMBER	VENDOR NAME	AMOUNT
MARIELA LEAL		\$420.00
3058	MARIELA LEAL	\$420.00
MARILYN A DAVISON		\$4,000.00
3059	MARILYN A DAVISON	\$4,000.00
MARIO ERNESTO QUIROZ-SERVELLON		\$1,782.00
3060	MARIO ERNESTO QUIROZ-SERVELLON	\$232.00
3061	MARIO ERNESTO QUIROZ-SERVELLON	\$750.00
3062	MARIO ERNESTO QUIROZ-SERVELLON	\$800.00
MARIO SOUSA		\$5,535.00
3063	MARIO SOUSA	\$5,535.00
MARION C. BLOCH		\$15,795.00
3064	MARION C. BLOCH	\$4,680.00
3065	MARION C. BLOCH	\$4,680.00
3066	MARION C. BLOCH	\$6,435.00
MARITZA L FENNELL		\$200.00
3067	MARITZA L FENNELL	\$62.50
3068	MARITZA L FENNELL	\$137.50
MARJAM SUPPLY CO		\$1,884.29
3069	MARJAM SUPPLY CO	\$1,884.29
MARJORIE MACDONALD		\$270.00
3070	MARJORIE MACDONALD	\$135.00
3071	MARJORIE MACDONALD	\$135.00
MARK H SMITH		\$124.00
3072	MARK H SMITH	\$62.00
3073	MARK H SMITH	\$62.00
MARKETING DATA SOLUTIONS		\$819.00
3074	MARKETING DATA SOLUTIONS	\$819.00
MARKINGS INC		\$29,775.75
3075	MARKINGS INC	\$11,020.00
3076	MARKINGS INC	\$18,755.75
MARLIN LEASING CORPORATION		\$2,543.52
3077	MARLIN LEASING CORPORATION	\$363.36
3078	MARLIN LEASING CORPORATION	\$363.36
3079	MARLIN LEASING CORPORATION	\$363.36
3080	MARLIN LEASING CORPORATION	\$363.36
3081	MARLIN LEASING CORPORATION	\$363.36
3082	MARLIN LEASING CORPORATION	\$726.72
MARSHALL & SWIFT		\$964.15
3083	MARSHALL & SWIFT	\$349.95
3084	MARSHALL & SWIFT	\$614.20
MARTINE JONES		\$85.00
3085	MARTINE JONES	\$85.00
MARTY'S CATERERS INC		\$5,560.00
3086	MARTY'S CATERERS INC	\$5,560.00
MARY CATHERINE RIZZUTO		\$1,700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3087	MARY CATHERINE RIZZUTO	\$1,700.00
MARY CATHERINE WHITE		\$210.00
3088	MARY CATHERINE WHITE	\$210.00
MARY F. NORTON		\$478.50
3089	MARY F. NORTON	\$159.50
3090	MARY F. NORTON	\$319.00
MARY J. NORCROSS		\$135.00
3091	MARY J. NORCROSS	\$135.00
MARY R. KIKLIS		\$135.00
3092	MARY R. KIKLIS	\$135.00
MASS ASSN OF SCHOOL SUPERINTENDENTS INC		\$10,650.00
3093	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$200.00
3094	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$650.00
3095	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$2,900.00
3096	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$3,000.00
3097	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$3,900.00
MASS ASSOC.OF WOMEN IN LAW ENFORCEMENT		\$200.00
3098	MASS ASSOC.OF WOMEN IN LAW ENFORCEMENT	\$200.00
MASS BUILDING COMMISS AND INSP ASSN INC		\$525.00
3099	MASS BUILDING COMMISS AND INSP ASSN INC	\$525.00
MASS CITY CLERKS ASSOC		\$30.00
3100	MASS CITY CLERKS ASSOC	\$30.00
MASS COLLECTORS AND TREASURERS ASSOCIATION		\$280.00
3101	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$140.00
3102	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$140.00
MASS COUNCIL ON AGING		\$2,331.44
3103	MASS COUNCIL ON AGING	\$320.00
3104	MASS COUNCIL ON AGING	\$450.00
3105	MASS COUNCIL ON AGING	\$1,561.44
MASS EYE AND EAR INFIRMARY		\$257.50
3106	MASS EYE AND EAR INFIRMARY	\$257.50
MASS GENERAL HOSPITAL		\$1,241.25
3107	MASS GENERAL HOSPITAL	\$227.94
3108	MASS GENERAL HOSPITAL	\$1,013.31
MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$80.00
3109	MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$20.00
3110	MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$60.00
MASS INSTALLATION INC		\$264.52
3111	MASS INSTALLATION INC	\$264.52
MASS INTERSCHOLASTIC ATHLETIC ASSOC.		\$3,275.00
3112	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$95.00
3113	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$3,180.00
MASS MOBILE INSPECTIONS INC		\$3,800.00
3114	MASS MOBILE INSPECTIONS INC	\$1,520.00
3115	MASS MOBILE INSPECTIONS INC	\$2,280.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC		\$135.00
3116	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN	\$45.00
3117	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN	\$90.00
MASS PUBLISHING		\$3,875.00
3118	MASS PUBLISHING	\$50.00
3119	MASS PUBLISHING	\$60.00
3120	MASS PUBLISHING	\$65.00
3121	MASS PUBLISHING	\$125.00
3122	MASS PUBLISHING	\$130.00
3123	MASS PUBLISHING	\$130.00
3124	MASS PUBLISHING	\$130.00
3125	MASS PUBLISHING	\$130.00
3126	MASS PUBLISHING	\$165.00
3127	MASS PUBLISHING	\$180.00
3128	MASS PUBLISHING	\$180.00
3129	MASS PUBLISHING	\$180.00
3130	MASS PUBLISHING	\$195.00
3131	MASS PUBLISHING	\$195.00
3132	MASS PUBLISHING	\$195.00
3133	MASS PUBLISHING	\$260.00
3134	MASS PUBLISHING	\$360.00
3135	MASS PUBLISHING	\$1,145.00
MASS STATE TRACK COACHES ASSN		\$250.00
3136	MASS STATE TRACK COACHES ASSN	\$250.00
MASS WATER RESOURCES AUTHORITY		\$14,041,717.34
3137	MASS WATER RESOURCES AUTHORITY	\$16,779.24
3138	MASS WATER RESOURCES AUTHORITY	\$87,500.00
3139	MASS WATER RESOURCES AUTHORITY	\$94,805.30
3140	MASS WATER RESOURCES AUTHORITY	\$254,856.40
3141	MASS WATER RESOURCES AUTHORITY	\$2,264,629.40
3142	MASS WATER RESOURCES AUTHORITY	\$2,264,629.40
3143	MASS WATER RESOURCES AUTHORITY	\$2,264,629.40
3144	MASS WATER RESOURCES AUTHORITY	\$2,264,629.40
3145	MASS WATER RESOURCES AUTHORITY	\$2,264,629.40
3146	MASS WATER RESOURCES AUTHORITY	\$2,264,629.40
MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS		\$265.00
3147	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$15.00
3148	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$15.00
3149	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$15.00
3150	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$20.00
3151	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$200.00
MASS. ASSN. OF SCHOOL COMMITTEES, INC		\$8,416.40
3152	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$142.40
3153	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$630.00
3154	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$1,400.00
3155	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$6,244.00
MASS. ASSN.OF SCHOOL BUSINESS OFFIC		\$464.00
3156	MASS. ASSN.OF SCHOOL BUSINESS OFFIC	\$89.00
3157	MASS. ASSN.OF SCHOOL BUSINESS OFFIC	\$375.00
MASS. BAY TRANSPORTATION AUTHORITY		\$15,656.60
3158	MASS. BAY TRANSPORTATION AUTHORITY	\$315.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3159	MASS. BAY TRANSPORTATION AUTHORITY	\$630.00
3160	MASS. BAY TRANSPORTATION AUTHORITY	\$765.96
3161	MASS. BAY TRANSPORTATION AUTHORITY	\$916.21
3162	MASS. BAY TRANSPORTATION AUTHORITY	\$934.86
3163	MASS. BAY TRANSPORTATION AUTHORITY	\$1,278.57
3164	MASS. BAY TRANSPORTATION AUTHORITY	\$1,638.00
3165	MASS. BAY TRANSPORTATION AUTHORITY	\$2,782.00
3166	MASS. BAY TRANSPORTATION AUTHORITY	\$2,938.00
3167	MASS. BAY TRANSPORTATION AUTHORITY	\$3,458.00
MASS. CHIEFS OF POLICE ASSOCIATION, INC.		\$445.00
3168	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$175.00
3169	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$270.00
MASS. GENERAL PHYSICIANS ORGANIZATION		\$853.35
3170	MASS. GENERAL PHYSICIANS ORGANIZATION	\$65.91
3171	MASS. GENERAL PHYSICIANS ORGANIZATION	\$130.31
3172	MASS. GENERAL PHYSICIANS ORGANIZATION	\$143.69
3173	MASS. GENERAL PHYSICIANS ORGANIZATION	\$170.86
3174	MASS. GENERAL PHYSICIANS ORGANIZATION	\$342.58
MASS. LAW ENFORCEMENT FIREARMS INS.& ARM.ASSOC		\$255.00
3175	MASS. LAW ENFORCEMENT FIREARMS INS.& ARM.ASSOC	\$255.00
MASS.ASSOC.ASSESSING OFF.		\$470.00
3176	MASS.ASSOC.ASSESSING OFF.	\$70.00
3177	MASS.ASSOC.ASSESSING OFF.	\$400.00
MASS.ASSOC.FOR THE BLIND		\$53,876.18
3178	MASS.ASSOC.FOR THE BLIND	\$762.73
3179	MASS.ASSOC.FOR THE BLIND	\$6,498.76
3180	MASS.ASSOC.FOR THE BLIND	\$7,263.32
3181	MASS.ASSOC.FOR THE BLIND	\$7,620.30
3182	MASS.ASSOC.FOR THE BLIND	\$7,729.20
3183	MASS.ASSOC.FOR THE BLIND	\$7,986.84
3184	MASS.ASSOC.FOR THE BLIND	\$7,987.15
3185	MASS.ASSOC.FOR THE BLIND	\$8,027.88
MASS.ASSOC.OF HEALTH BOARDS		\$150.00
3186	MASS.ASSOC.OF HEALTH BOARDS	\$150.00
MASS.ASSOC.OF PUBLIC HLTH NURSES		\$150.00
3187	MASS.ASSOC.OF PUBLIC HLTH NURSES	\$150.00
MASS.ASSOC.OF VOCATIONAL ADMIN		\$40.00
3188	MASS.ASSOC.OF VOCATIONAL ADMIN	\$40.00
MASS.EDUCATIONAL RECRUITM CONSORTIUM		\$395.00
3189	MASS.EDUCATIONAL RECRUITM CONSORTIUM	\$395.00
MASS.INSPECTION		\$2,195.00
3190	MASS.INSPECTION	\$105.00
3191	MASS.INSPECTION	\$135.00
3192	MASS.INSPECTION	\$175.00
3193	MASS.INSPECTION	\$270.00
3194	MASS.INSPECTION	\$280.00
3195	MASS.INSPECTION	\$405.00
3196	MASS.INSPECTION	\$405.00
3197	MASS.INSPECTION	\$420.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASS.POLICE ACCREDITATION COMMISSION,INC.		\$1,250.00
3198	MASS.POLICE ACCREDITATION COMMISSION,INC.	\$1,250.00
MASS.SECONDARY SCHOOL ADMINISTRATORS ASSN. INC.		\$2,000.00
3199	MASS.SECONDARY SCHOOL ADMINISTRATORS ASSN. INC	\$320.00
3200	MASS.SECONDARY SCHOOL ADMINISTRATORS ASSN. INC	\$1,680.00
MASS.VETERANS' SERVICES		\$45.00
3201	MASS.VETERANS' SERVICES	\$45.00
MASSACHUSETTS ACADEMY OF TRIAL ATTORNEYS		\$155.00
3202	MASSACHUSETTS ACADEMY OF TRIAL ATTORNEYS	\$155.00
MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKERS, INC		\$3,750.00
3203	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$1,250.00
3204	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$2,500.00
MASSACHUSETTS ASSOCIATION OF		\$465.00
3205	MASSACHUSETTS ASSOCIATION OF	\$465.00
MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL		\$245.00
3206	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$45.00
3207	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$200.00
MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNERSHIP		\$430.57
3208	MASSACHUSETTS BAY REGIONAL MRI LIMITED PARTNER:	\$430.57
MASSACHUSETTS COMPUTER USING EDUCATORS INC		\$2,310.00
3209	MASSACHUSETTS COMPUTER USING EDUCATORS INC	\$2,310.00
MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.		\$368.50
3210	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$123.50
3211	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$245.00
MASSACHUSETTS ENVIRONMENTAL HEALTH ASSOCIATION		\$100.00
3212	MASSACHUSETTS ENVIRONMENTAL HEALTH ASSOCIATIC	\$100.00
MASSACHUSETTS FACILITIES ADMINISTRATORS ASSOC INC		\$275.00
3213	MASSACHUSETTS FACILITIES ADMINISTRATORS ASSOC II	\$275.00
MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.		\$970.00
3214	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$60.00
3215	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$910.00
MASSACHUSETTS INSTITUTE OF TECHNOLOGY		\$1,750.00
3216	MASSACHUSETTS INSTITUTE OF TECHNOLOGY	\$1,750.00
MASSACHUSETTS LIBRARY ASSOCIATION		\$100.00
3217	MASSACHUSETTS LIBRARY ASSOCIATION	\$100.00
MASSACHUSETTS MAJOR CITY CHIEFS		\$500.00
3218	MASSACHUSETTS MAJOR CITY CHIEFS	\$500.00
MASSACHUSETTS MUNICIPAL ASSOCIATION		\$5,700.00
3219	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$40.00
3220	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$275.00
3221	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$280.00
3222	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$660.00
3223	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,050.00
3224	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,645.00
3225	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION INC		\$515.00
3226	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$175.00
3227	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$340.00
MASSACHUSETTS RECREATION AND PARK ASSOC.,INC		\$75.00
3228	MASSACHUSETTS RECREATION AND PARK ASSOC.,INC	\$75.00
MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE INC		\$3,734.89
3229	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$187.50
3230	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$270.00
3231	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$623.34
3232	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$1,149.61
3233	MASSACHUSETTS RESTAURANT EQUIPMENT SERVICE IN	\$1,504.44
MASSACHUSETTS SCIENCE EDUCATION		\$95.00
3234	MASSACHUSETTS SCIENCE EDUCATION	\$95.00
MASSACHUSETTS VISION SERVICE PLAN		\$4,295.50
3235	MASSACHUSETTS VISION SERVICE PLAN	\$807.12
3236	MASSACHUSETTS VISION SERVICE PLAN	\$870.80
3237	MASSACHUSETTS VISION SERVICE PLAN	\$870.80
3238	MASSACHUSETTS VISION SERVICE PLAN	\$1,746.78
MASSCREATIVE INC		\$200.00
3239	MASSCREATIVE INC	\$200.00
MATTHEW CONNOLLY		\$112.00
3240	MATTHEW CONNOLLY	\$56.00
3241	MATTHEW CONNOLLY	\$56.00
MATTHEW COST		\$70.00
3242	MATTHEW COST	\$70.00
MATTHEW J HARRIS		\$1,000.00
3243	MATTHEW J HARRIS	\$1,000.00
MATTHEW MICARI		\$466.00
3244	MATTHEW MICARI	\$216.00
3245	MATTHEW MICARI	\$250.00
MATTHEW O'DONNELL		\$2,000.00
3246	MATTHEW O'DONNELL	\$2,000.00
MATTHEW PETERSON		\$62.00
3247	MATTHEW PETERSON	\$62.00
MATTHEW STURNIOLO		\$100.00
3248	MATTHEW STURNIOLO	\$100.00
MAURA MENDOZA QUIROZ		\$800.00
3249	MAURA MENDOZA QUIROZ	\$300.00
3250	MAURA MENDOZA QUIROZ	\$500.00
MAUREEN H BUZBY		\$2,655.00
3251	MAUREEN H BUZBY	\$270.00
3252	MAUREEN H BUZBY	\$517.50
3253	MAUREEN H BUZBY	\$555.00
3254	MAUREEN H BUZBY	\$585.00
3255	MAUREEN H BUZBY	\$727.50

ITEM NUMBER	VENDOR NAME	AMOUNT
MAUREEN HUDSON LEE		\$4,335.00
3256	MAUREEN HUDSON LEE	\$561.00
3257	MAUREEN HUDSON LEE	\$884.00
3258	MAUREEN HUDSON LEE	\$986.00
3259	MAUREEN HUDSON LEE	\$1,904.00
MAUREEN MURPHY		\$750.00
3260	MAUREEN MURPHY	\$125.00
3261	MAUREEN MURPHY	\$125.00
3262	MAUREEN MURPHY	\$125.00
3263	MAUREEN MURPHY	\$375.00
MAUREEN O'LEARY-LEBLANC		\$195.00
3264	MAUREEN O'LEARY-LEBLANC	\$195.00
MAUREEN SPEAR		\$135.00
3265	MAUREEN SPEAR	\$135.00
MAUREEN T FOSTER		\$135.00
3266	MAUREEN T FOSTER	\$135.00
MAURICE MARTIN MD		\$184.19
3267	MAURICE MARTIN MD	\$52.37
3268	MAURICE MARTIN MD	\$131.82
MAXI-DRUG		\$276.91
3269	MAXI-DRUG	\$276.91
MAXIM HEALTHCARE SERVICES INC		\$13,695.00
3270	MAXIM HEALTHCARE SERVICES INC	\$2,695.00
3271	MAXIM HEALTHCARE SERVICES INC	\$11,000.00
MAXIME GRATCHEV		\$3,500.00
3272	MAXIME GRATCHEV	\$3,500.00
MAXIMUM SOLUTIONS INC		\$825.00
3273	MAXIMUM SOLUTIONS INC	\$825.00
MAY INSTITUTE INC		\$248,980.36
3274	MAY INSTITUTE INC	\$440.00
3275	MAY INSTITUTE INC	\$5,755.00
3276	MAY INSTITUTE INC	\$8,220.02
3277	MAY INSTITUTE INC	\$56,776.26
3278	MAY INSTITUTE INC	\$57,190.24
3279	MAY INSTITUTE INC	\$59,643.42
3280	MAY INSTITUTE INC	\$60,955.42
MCCUE THE FLORIST INC		\$38,882.88
3281	MCCUE THE FLORIST INC	\$113.50
3282	MCCUE THE FLORIST INC	\$4,823.75
3283	MCCUE THE FLORIST INC	\$6,307.75
3284	MCCUE THE FLORIST INC	\$7,425.00
3285	MCCUE THE FLORIST INC	\$8,575.00
3286	MCCUE THE FLORIST INC	\$11,637.88
MCGRAW HILL EDUCATION INC		\$13,760.91
3287	MCGRAW HILL EDUCATION INC	\$1,360.68
3288	MCGRAW HILL EDUCATION INC	\$2,013.60
3289	MCGRAW HILL EDUCATION INC	\$2,271.95

ITEM NUMBER	VENDOR NAME	AMOUNT
3290	MCGRAW HILL EDUCATION INC	\$3,592.84
3291	MCGRAW HILL EDUCATION INC	\$4,521.84
MCLEAN HOSPITAL INC		\$126,836.68
3292	MCLEAN HOSPITAL INC	\$6,350.37
3293	MCLEAN HOSPITAL INC	\$8,455.57
3294	MCLEAN HOSPITAL INC	\$19,199.97
3295	MCLEAN HOSPITAL INC	\$20,329.38
3296	MCLEAN HOSPITAL INC	\$20,329.38
3297	MCLEAN HOSPITAL INC	\$23,717.61
3298	MCLEAN HOSPITAL INC	\$28,454.40
MDR CONSTRUCTION CO INC		\$39,256.54
3299	MDR CONSTRUCTION CO INC	\$39,256.54
MEAGAN O'BRIEN		\$960.00
3300	MEAGAN O'BRIEN	\$460.00
3301	MEAGAN O'BRIEN	\$500.00
MEDFORD ELECTRONICS INC		\$8,885.00
3302	MEDFORD ELECTRONICS INC	\$8,885.00
MEDICAL PRIORITY CONSULTANTS INC		\$1,795.00
3303	MEDICAL PRIORITY CONSULTANTS INC	\$615.00
3304	MEDICAL PRIORITY CONSULTANTS INC	\$1,180.00
MEDICAL PSYCHOLOGY CENTER LLC		\$1,200.00
3305	MEDICAL PSYCHOLOGY CENTER LLC	\$400.00
3306	MEDICAL PSYCHOLOGY CENTER LLC	\$400.00
3307	MEDICAL PSYCHOLOGY CENTER LLC	\$400.00
MEDITROL INC		\$7,500.00
3308	MEDITROL INC	\$1,250.00
3309	MEDITROL INC	\$1,250.00
3310	MEDITROL INC	\$1,250.00
3311	MEDITROL INC	\$1,250.00
3312	MEDITROL INC	\$2,500.00
MEDTRONIC EMERGENCY RESPONSE SYSTEMS		\$9,502.05
3313	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	\$3,971.05
3314	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	\$5,531.00
MELISSA & DOUG LLC		\$2,826.50
3315	MELISSA & DOUG LLC	\$2,826.50
MELISSA D'ANELLO		\$135.00
3316	MELISSA D'ANELLO	\$135.00
MELISSA K RIPLEY		\$1,580.00
3317	MELISSA K RIPLEY	\$160.00
3318	MELISSA K RIPLEY	\$310.00
3319	MELISSA K RIPLEY	\$330.00
3320	MELISSA K RIPLEY	\$380.00
3321	MELISSA K RIPLEY	\$400.00
MELISSA ROSE MURRAY		\$135.00
3322	MELISSA ROSE MURRAY	\$135.00
MELMARK INC.		\$37,257.30
3323	MELMARK INC.	\$5,243.62

ITEM NUMBER	VENDOR NAME	AMOUNT
3324	MELMARK INC.	\$32,013.68
MELROSE WAKEFIELD EMERGENCY PHYSICIANS		\$168.40
3325	MELROSE WAKEFIELD EMERGENCY PHYSICIANS	\$168.40
MENTAL HEALTH ASSOCIATION OF MARYLAND INC		\$1,558.06
3326	MENTAL HEALTH ASSOCIATION OF MARYLAND INC	\$1,558.06
MEREDITH MADDEN		\$225.00
3327	MEREDITH MADDEN	\$225.00
MERGE OFFICE INTERIORS INC		\$2,576.80
3328	MERGE OFFICE INTERIORS INC	\$2,576.80
MERGENT INC		\$915.00
3329	MERGENT INC	\$915.00
METRO GROUP INC.		\$4,275.00
3330	METRO GROUP INC.	\$855.00
3331	METRO GROUP INC.	\$855.00
3332	METRO GROUP INC.	\$855.00
3333	METRO GROUP INC.	\$855.00
3334	METRO GROUP INC.	\$855.00
METROFIRE INC		\$2,500.00
3335	METROFIRE INC	\$2,500.00
METROMATIC MFG CO INC		\$10.91
3336	METROMATIC MFG CO INC	\$10.91
METROPOLITAN ANESTHESIA		\$400.33
3337	METROPOLITAN ANESTHESIA	\$400.33
METROPOLITAN PIPE AND SUPPLY CO		\$26,893.25
3338	METROPOLITAN PIPE AND SUPPLY CO	\$145.05
3339	METROPOLITAN PIPE AND SUPPLY CO	\$857.74
3340	METROPOLITAN PIPE AND SUPPLY CO	\$1,842.86
3341	METROPOLITAN PIPE AND SUPPLY CO	\$4,499.24
3342	METROPOLITAN PIPE AND SUPPLY CO	\$4,738.90
3343	METROPOLITAN PIPE AND SUPPLY CO	\$6,508.22
3344	METROPOLITAN PIPE AND SUPPLY CO	\$8,301.24
MHHP ACQUISITION COMPANY LLC		\$49.92
3345	MHHP ACQUISITION COMPANY LLC	\$49.92
MHQ MUNICIPAL VEHICLES		\$1,368.30
3346	MHQ MUNICIPAL VEHICLES	\$1,368.30
MICHAEL BUONOPANE		\$224.00
3347	MICHAEL BUONOPANE	\$56.00
3348	MICHAEL BUONOPANE	\$168.00
MICHAEL D FORTE		\$22,900.00
3349	MICHAEL D FORTE	\$400.00
3350	MICHAEL D FORTE	\$800.00
3351	MICHAEL D FORTE	\$800.00
3352	MICHAEL D FORTE	\$1,000.00
3353	MICHAEL D FORTE	\$1,000.00
3354	MICHAEL D FORTE	\$1,000.00
3355	MICHAEL D FORTE	\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3356	MICHAEL D FORTE	\$1,000.00
3357	MICHAEL D FORTE	\$1,025.00
3358	MICHAEL D FORTE	\$1,650.00
3359	MICHAEL D FORTE	\$1,900.00
3360	MICHAEL D FORTE	\$3,175.00
3361	MICHAEL D FORTE	\$3,200.00
3362	MICHAEL D FORTE	\$4,950.00
MICHAEL J ALIBERTE		\$106.50
3363	MICHAEL J ALIBERTE	\$106.50
MICHAEL J BONISH		\$112.00
3364	MICHAEL J BONISH	\$112.00
MICHAEL J RIVARD		\$1,500.00
3365	MICHAEL J RIVARD	\$1,500.00
MICHAEL J. O'CONNOR		\$500.00
3366	MICHAEL J. O'CONNOR	\$500.00
MICHAEL JAY SCHULMAN		\$4,875.00
3367	MICHAEL JAY SCHULMAN	\$25.00
3368	MICHAEL JAY SCHULMAN	\$4,850.00
MICHAEL KIM MARSHALL		\$75.00
3369	MICHAEL KIM MARSHALL	\$75.00
MICHAEL L FELONEY		\$171.29
3370	MICHAEL L FELONEY	\$171.29
MICHAEL LIGHTBODY		\$147.00
3371	MICHAEL LIGHTBODY	\$62.00
3372	MICHAEL LIGHTBODY	\$85.00
MICHAEL MEEHAN		\$1,500.00
3373	MICHAEL MEEHAN	\$1,500.00
MICHAEL N GALLANT		\$1,275.00
3374	MICHAEL N GALLANT	\$1,275.00
MICHAEL R HORSCH SALES INC		\$393.00
3375	MICHAEL R HORSCH SALES INC	\$393.00
MICHAEL ROCCIA		\$62.00
3376	MICHAEL ROCCIA	\$62.00
MICHAEL T. BUCKLEY JR.		\$500.00
3377	MICHAEL T. BUCKLEY JR.	\$500.00
MICHELINA DELGIZZI		\$1,500.00
3378	MICHELINA DELGIZZI	\$216.00
3379	MICHELINA DELGIZZI	\$420.00
3380	MICHELINA DELGIZZI	\$864.00
MICRO CENTER		\$3,587.68
3381	MICRO CENTER	\$35.98
3382	MICRO CENTER	\$59.97
3383	MICRO CENTER	\$160.96
3384	MICRO CENTER	\$249.99
3385	MICRO CENTER	\$394.58
3386	MICRO CENTER	\$400.86

ITEM NUMBER	VENDOR NAME	AMOUNT
3387	MICRO CENTER	\$1,000.86
3388	MICRO CENTER	\$1,284.48
MICROCEPTION INC		\$1,700.00
3389	MICROCEPTION INC	\$1,700.00
MIDDLESEX CARDIOLOGY		\$6.53
3390	MIDDLESEX CARDIOLOGY	\$6.53
MIDDLESEX GASES AND TECHNOL INC		\$4,083.07
3391	MIDDLESEX GASES AND TECHNOL INC	\$45.69
3392	MIDDLESEX GASES AND TECHNOL INC	\$52.09
3393	MIDDLESEX GASES AND TECHNOL INC	\$80.51
3394	MIDDLESEX GASES AND TECHNOL INC	\$84.07
3395	MIDDLESEX GASES AND TECHNOL INC	\$103.26
3396	MIDDLESEX GASES AND TECHNOL INC	\$103.26
3397	MIDDLESEX GASES AND TECHNOL INC	\$181.90
3398	MIDDLESEX GASES AND TECHNOL INC	\$217.96
3399	MIDDLESEX GASES AND TECHNOL INC	\$346.59
3400	MIDDLESEX GASES AND TECHNOL INC	\$486.50
3401	MIDDLESEX GASES AND TECHNOL INC	\$773.25
3402	MIDDLESEX GASES AND TECHNOL INC	\$1,607.99
MIDDLESEX PARTNERSHIPS		\$3,762.20
3403	MIDDLESEX PARTNERSHIPS	\$100.00
3404	MIDDLESEX PARTNERSHIPS	\$3,662.20
MIDWEST TAPE LLC		\$4,715.36
3405	MIDWEST TAPE LLC	\$258.72
3406	MIDWEST TAPE LLC	\$280.59
3407	MIDWEST TAPE LLC	\$548.44
3408	MIDWEST TAPE LLC	\$610.97
3409	MIDWEST TAPE LLC	\$1,435.48
3410	MIDWEST TAPE LLC	\$1,581.16
MILESTONES INC		\$29,881.44
3411	MILESTONES INC	\$8,715.42
3412	MILESTONES INC	\$21,166.02
MILLENNIUM MAINTENANCE AND POWER SWEEPING INC		\$247,472.24
3413	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$4,500.00
3414	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$9,322.00
3415	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$43,207.93
3416	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$44,324.78
3417	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$47,520.56
3418	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$48,484.53
3419	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$50,112.44
MILTON DIAZ		\$500.00
3420	MILTON DIAZ	\$500.00
MINUTEMAN LIBRARY NETWORK INC		\$76,644.74
3421	MINUTEMAN LIBRARY NETWORK INC	\$76,644.74
MINUTEMAN REGIONAL VOC. TECH.SCHOOL		\$14,148.96
3422	MINUTEMAN REGIONAL VOC. TECH.SCHOOL	\$14,148.96
MINUTEMAN TRUCK INC		\$86,468.28
3423	MINUTEMAN TRUCK INC	\$176.42

ITEM NUMBER	VENDOR NAME	AMOUNT
3424	MINUTEMAN TRUCK INC	\$192.60
3425	MINUTEMAN TRUCK INC	\$602.54
3426	MINUTEMAN TRUCK INC	\$1,089.88
3427	MINUTEMAN TRUCK INC	\$1,132.81
3428	MINUTEMAN TRUCK INC	\$2,088.33
3429	MINUTEMAN TRUCK INC	\$3,202.57
3430	MINUTEMAN TRUCK INC	\$3,587.64
3431	MINUTEMAN TRUCK INC	\$3,802.66
3432	MINUTEMAN TRUCK INC	\$3,822.58
3433	MINUTEMAN TRUCK INC	\$5,365.46
3434	MINUTEMAN TRUCK INC	\$5,735.67
3435	MINUTEMAN TRUCK INC	\$5,980.00
3436	MINUTEMAN TRUCK INC	\$6,099.08
3437	MINUTEMAN TRUCK INC	\$8,786.21
3438	MINUTEMAN TRUCK INC	\$34,803.83
MIRAK CHEVROLET INC		\$32.94
3439	MIRAK CHEVROLET INC	\$32.94
MIRZA M. MARTINEZ		\$1,900.00
3440	MIRZA M. MARTINEZ	\$440.00
3441	MIRZA M. MARTINEZ	\$590.00
3442	MIRZA M. MARTINEZ	\$870.00
MISSION TROPHY CO		\$75.00
3443	MISSION TROPHY CO	\$75.00
MITCHELL REPAIR INFO CO LLC		\$1,349.00
3444	MITCHELL REPAIR INFO CO LLC	\$1,349.00
MJ'S EXPRESS INC		\$54.60
3445	MJ'S EXPRESS INC	\$24.80
3446	MJ'S EXPRESS INC	\$29.80
MJS CONSTRUCTION INC		\$280,727.30
3447	MJS CONSTRUCTION INC	\$1,300.00
3448	MJS CONSTRUCTION INC	\$61,061.25
3449	MJS CONSTRUCTION INC	\$88,350.00
3450	MJS CONSTRUCTION INC	\$130,016.05
MODERN AUTO GLASS LLC		\$1,462.42
3451	MODERN AUTO GLASS LLC	\$623.26
3452	MODERN AUTO GLASS LLC	\$839.16
MODERN PEST SERVICES INC		\$29,286.07
3453	MODERN PEST SERVICES INC	\$63.34
3454	MODERN PEST SERVICES INC	\$78.00
3455	MODERN PEST SERVICES INC	\$510.00
3456	MODERN PEST SERVICES INC	\$537.42
3457	MODERN PEST SERVICES INC	\$575.75
3458	MODERN PEST SERVICES INC	\$633.34
3459	MODERN PEST SERVICES INC	\$636.68
3460	MODERN PEST SERVICES INC	\$731.34
3461	MODERN PEST SERVICES INC	\$875.74
3462	MODERN PEST SERVICES INC	\$1,466.11
3463	MODERN PEST SERVICES INC	\$2,028.74
3464	MODERN PEST SERVICES INC	\$3,846.75
3465	MODERN PEST SERVICES INC	\$4,099.78

ITEM NUMBER	VENDOR NAME	AMOUNT
3466	MODERN PEST SERVICES INC	\$6,017.29
3467	MODERN PEST SERVICES INC	\$7,185.79
MOE FENCING CLUB LLC		\$997.50
3468	MOE FENCING CLUB LLC	\$997.50
MOHAWK SHADE AND BLIND CO INC		\$3,443.80
3469	MOHAWK SHADE AND BLIND CO INC	\$343.20
3470	MOHAWK SHADE AND BLIND CO INC	\$368.10
3471	MOHAWK SHADE AND BLIND CO INC	\$2,732.50
MONICA R RODRIGUES		\$1,572.50
3472	MONICA R RODRIGUES	\$25.00
3473	MONICA R RODRIGUES	\$87.50
3474	MONICA R RODRIGUES	\$137.50
3475	MONICA R RODRIGUES	\$212.50
3476	MONICA R RODRIGUES	\$400.00
3477	MONICA R RODRIGUES	\$710.00
MONICA SEPULVEDA		\$315.00
3478	MONICA SEPULVEDA	\$48.00
3479	MONICA SEPULVEDA	\$50.00
3480	MONICA SEPULVEDA	\$217.00
MONOPRICE INC		\$129.17
3481	MONOPRICE INC	\$129.17
MONTESORI SERVICES		\$404.13
3482	MONTESORI SERVICES	\$34.00
3483	MONTESORI SERVICES	\$112.25
3484	MONTESORI SERVICES	\$257.88
MOORE MEDICAL LLC		\$12,239.58
3485	MOORE MEDICAL LLC	\$3.48
3486	MOORE MEDICAL LLC	\$157.42
3487	MOORE MEDICAL LLC	\$255.84
3488	MOORE MEDICAL LLC	\$305.85
3489	MOORE MEDICAL LLC	\$312.00
3490	MOORE MEDICAL LLC	\$356.64
3491	MOORE MEDICAL LLC	\$405.50
3492	MOORE MEDICAL LLC	\$420.00
3493	MOORE MEDICAL LLC	\$630.71
3494	MOORE MEDICAL LLC	\$718.85
3495	MOORE MEDICAL LLC	\$775.46
3496	MOORE MEDICAL LLC	\$894.32
3497	MOORE MEDICAL LLC	\$1,164.30
3498	MOORE MEDICAL LLC	\$1,271.98
3499	MOORE MEDICAL LLC	\$1,405.32
3500	MOORE MEDICAL LLC	\$3,161.91
MOSAMMAT JAHAN		\$100.00
3501	MOSAMMAT JAHAN	\$100.00
MOTOROLA INC		\$3,735.75
3502	MOTOROLA INC	\$786.00
3503	MOTOROLA INC	\$2,949.75
MOTOROLA SOLUTIONS INC		\$475.41
3504	MOTOROLA SOLUTIONS INC	\$475.41

ITEM NUMBER	VENDOR NAME	AMOUNT
MOUNT AUBURN CARDIOLOGY READERS ORG.,INC		\$8.87
3505	MOUNT AUBURN CARDIOLOGY READERS ORG.,INC	\$8.87
MOUNT AUBURN HOSPITAL		\$5,527.37
3506	MOUNT AUBURN HOSPITAL	\$214.79
3507	MOUNT AUBURN HOSPITAL	\$405.69
3508	MOUNT AUBURN HOSPITAL	\$4,906.89
MOUNT AUBURN PROFESSIONAL SERVICES		\$361.00
3509	MOUNT AUBURN PROFESSIONAL SERVICES	\$25.28
3510	MOUNT AUBURN PROFESSIONAL SERVICES	\$61.34
3511	MOUNT AUBURN PROFESSIONAL SERVICES	\$274.38
MOUNT VERNON RESTAURANT		\$1,016.00
3512	MOUNT VERNON RESTAURANT	\$140.00
3513	MOUNT VERNON RESTAURANT	\$176.00
3514	MOUNT VERNON RESTAURANT	\$700.00
MSC INDUSTRIAL SUPPLY CO INC		\$2,210.62
3515	MSC INDUSTRIAL SUPPLY CO INC	\$9.76
3516	MSC INDUSTRIAL SUPPLY CO INC	\$44.33
3517	MSC INDUSTRIAL SUPPLY CO INC	\$76.08
3518	MSC INDUSTRIAL SUPPLY CO INC	\$91.32
3519	MSC INDUSTRIAL SUPPLY CO INC	\$96.85
3520	MSC INDUSTRIAL SUPPLY CO INC	\$199.20
3521	MSC INDUSTRIAL SUPPLY CO INC	\$1,693.08
MSFSA		\$280.00
3522	MSFSA	\$280.00
MUDFLAT POTTERY SCHOOL		\$13,600.00
3523	MUDFLAT POTTERY SCHOOL	\$1,700.00
3524	MUDFLAT POTTERY SCHOOL	\$1,700.00
3525	MUDFLAT POTTERY SCHOOL	\$1,700.00
3526	MUDFLAT POTTERY SCHOOL	\$1,700.00
3527	MUDFLAT POTTERY SCHOOL	\$1,700.00
3528	MUDFLAT POTTERY SCHOOL	\$1,700.00
3529	MUDFLAT POTTERY SCHOOL	\$1,700.00
3530	MUDFLAT POTTERY SCHOOL	\$1,700.00
MUDFLAT STUDIO INC		\$2,000.00
3531	MUDFLAT STUDIO INC	\$150.00
3532	MUDFLAT STUDIO INC	\$500.00
3533	MUDFLAT STUDIO INC	\$675.00
3534	MUDFLAT STUDIO INC	\$675.00
MULTI-CULTURAL BOOKS AND VIDEOS INC		\$339.68
3535	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$339.68
MUNICIPAL CODE CORP.		\$1,184.00
3536	MUNICIPAL CODE CORP.	\$403.00
3537	MUNICIPAL CODE CORP.	\$781.00
MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI		\$60.00
3538	MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI	\$60.00
MUNICIPAL POLICE INSTITUTE, INC.		\$853.00
3539	MUNICIPAL POLICE INSTITUTE, INC.	\$99.00
3540	MUNICIPAL POLICE INSTITUTE, INC.	\$194.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3541	MUNICIPAL POLICE INSTITUTE, INC.	\$560.00
MURPHY AND CO		\$1,956.03
3542	MURPHY AND CO	\$1,956.03
MURPHY HESSE TOOMEY AND LEHANE		\$12,957.78
3543	MURPHY HESSE TOOMEY AND LEHANE	\$1,692.00
3544	MURPHY HESSE TOOMEY AND LEHANE	\$2,915.20
3545	MURPHY HESSE TOOMEY AND LEHANE	\$4,147.78
3546	MURPHY HESSE TOOMEY AND LEHANE	\$4,202.80
MURRAY SUPPLY CORP.		\$3,280.68
3547	MURRAY SUPPLY CORP.	\$463.66
3548	MURRAY SUPPLY CORP.	\$579.96
3549	MURRAY SUPPLY CORP.	\$2,237.06
MUSEUM OF FINE ARTS		\$105.00
3550	MUSEUM OF FINE ARTS	\$105.00
MUSIC EDUCATORS NATIONAL CONFERENCE		\$187.00
3551	MUSIC EDUCATORS NATIONAL CONFERENCE	\$187.00
MUSICIAN'S FRIEND		\$955.23
3552	MUSICIAN'S FRIEND	\$128.99
3553	MUSICIAN'S FRIEND	\$826.24
MY FIRST YOGA LLC		\$2,820.00
3554	MY FIRST YOGA LLC	\$480.00
3555	MY FIRST YOGA LLC	\$2,340.00
MYER DANA AND SONS		\$23,200.00
3556	MYER DANA AND SONS	\$2,900.00
3557	MYER DANA AND SONS	\$2,900.00
3558	MYER DANA AND SONS	\$2,900.00
3559	MYER DANA AND SONS	\$2,900.00
3560	MYER DANA AND SONS	\$2,900.00
3561	MYER DANA AND SONS	\$8,700.00
MYLES LIAM SCULLY		\$500.00
3562	MYLES LIAM SCULLY	\$500.00
MYRNA JOHNSTON		\$9,425.00
3563	MYRNA JOHNSTON	\$9,425.00
MYSTIC FLORIST		\$50.00
3564	MYSTIC FLORIST	\$50.00
MYSTIC LEARNING CENTER INC		\$16,998.07
3565	MYSTIC LEARNING CENTER INC	\$140.00
3566	MYSTIC LEARNING CENTER INC	\$1,531.40
3567	MYSTIC LEARNING CENTER INC	\$6,091.46
3568	MYSTIC LEARNING CENTER INC	\$9,235.21
MYSTIC SERVICE CORP INC		\$2,156.00
3569	MYSTIC SERVICE CORP INC	\$2,156.00
MYSTIC TAILORS AND CLEANERS INC		\$170.00
3570	MYSTIC TAILORS AND CLEANERS INC	\$170.00
MYSTIC VALLEY WHEELWORKS		\$15,874.68
3571	MYSTIC VALLEY WHEELWORKS	\$41.98

ITEM NUMBER	VENDOR NAME	AMOUNT
3572	MYSTIC VALLEY WHEELWORKS	\$75.00
3573	MYSTIC VALLEY WHEELWORKS	\$82.95
3574	MYSTIC VALLEY WHEELWORKS	\$174.75
3575	MYSTIC VALLEY WHEELWORKS	\$320.00
3576	MYSTIC VALLEY WHEELWORKS	\$15,180.00
NADEGE SULLY		\$6,325.00
3577	NADEGE SULLY	\$270.00
3578	NADEGE SULLY	\$400.00
3579	NADEGE SULLY	\$400.00
3580	NADEGE SULLY	\$500.00
3581	NADEGE SULLY	\$1,070.00
3582	NADEGE SULLY	\$1,465.00
3583	NADEGE SULLY	\$2,220.00
NADWASH LLC		\$440.00
3584	NADWASH LLC	\$440.00
NANCY A. BACCI		\$44.28
3585	NANCY A. BACCI	\$44.28
NANCY AINSWORTH		\$87.50
3586	NANCY AINSWORTH	\$37.50
3587	NANCY AINSWORTH	\$50.00
NANCY I MACIAS-SMITH		\$3,108.00
3588	NANCY I MACIAS-SMITH	\$1,008.00
3589	NANCY I MACIAS-SMITH	\$2,100.00
NANCY J ALLEN		\$300.00
3590	NANCY J ALLEN	\$300.00
NANCY OLIVOLO		\$291.50
3591	NANCY OLIVOLO	\$55.00
3592	NANCY OLIVOLO	\$77.00
3593	NANCY OLIVOLO	\$159.50
NARCOTIC ENFORCEMENT OFFICERS ASSOCIATION OF CT		\$1,800.00
3594	NARCOTIC ENFORCEMENT OFFICERS ASSOCIATION OF C	\$1,800.00
NASCO		\$2,107.42
3595	NASCO	\$84.03
3596	NASCO	\$189.30
3597	NASCO	\$553.36
3598	NASCO	\$1,280.73
NASHOBA LEARNING GROUP INC		\$67,364.80
3599	NASHOBA LEARNING GROUP INC	\$354.57
3600	NASHOBA LEARNING GROUP INC	\$7,590.40
3601	NASHOBA LEARNING GROUP INC	\$8,064.80
3602	NASHOBA LEARNING GROUP INC	\$8,064.80
3603	NASHOBA LEARNING GROUP INC	\$9,013.60
3604	NASHOBA LEARNING GROUP INC	\$9,488.00
3605	NASHOBA LEARNING GROUP INC	\$24,788.63
NASSP NASC		\$385.00
3606	NASSP NASC	\$385.00
NATHAN LACHENMYER		\$1,500.00
3607	NATHAN LACHENMYER	\$1,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NATHANIEL GRANT WEITZER		\$112.00
3608	NATHANIEL GRANT WEITZER	\$112.00
NATHANIEL RAKICH		\$135.00
3609	NATHANIEL RAKICH	\$135.00
NATION WIDE MUSIC		\$2,999.88
3610	NATION WIDE MUSIC	\$2,999.88
NATIONAL ASSN.OF LOCAL BOARDS OF HEALTH		\$200.00
3611	NATIONAL ASSN.OF LOCAL BOARDS OF HEALTH	\$200.00
NATIONAL ASSOCIATION OF COUNTY AND		\$440.00
3612	NATIONAL ASSOCIATION OF COUNTY AND	\$440.00
NATIONAL ASSOCIATION OF SCHOOL NURSES,INC		\$155.00
3613	NATIONAL ASSOCIATION OF SCHOOL NURSES,INC	\$155.00
NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION		\$940.00
3614	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$940.00
NATIONAL COUNCIL OF TEACHERS OF		\$347.63
3615	NATIONAL COUNCIL OF TEACHERS OF	\$347.63
NATIONAL COUNCIL OF TEACHERS OF ENGLISH		\$75.00
3616	NATIONAL COUNCIL OF TEACHERS OF ENGLISH	\$75.00
NATIONAL COUNCIL ON AGING		\$250.00
3617	NATIONAL COUNCIL ON AGING	\$250.00
NATIONAL EDUCATION LOAN NETWORK INC		\$51.19
3618	NATIONAL EDUCATION LOAN NETWORK INC	\$51.19
NATIONAL FIRE PROTECTION ASSOCIATION		\$908.75
3619	NATIONAL FIRE PROTECTION ASSOCIATION	\$144.90
3620	NATIONAL FIRE PROTECTION ASSOCIATION	\$165.00
3621	NATIONAL FIRE PROTECTION ASSOCIATION	\$165.00
3622	NATIONAL FIRE PROTECTION ASSOCIATION	\$433.85
NATIONAL GRID		\$27,297.00
3623	NATIONAL GRID	\$25.34
3624	NATIONAL GRID	\$27.95
3625	NATIONAL GRID	\$30.84
3626	NATIONAL GRID	\$31.79
3627	NATIONAL GRID	\$33.92
3628	NATIONAL GRID	\$370.48
3629	NATIONAL GRID	\$761.55
3630	NATIONAL GRID	\$1,106.65
3631	NATIONAL GRID	\$1,146.38
3632	NATIONAL GRID	\$1,695.10
3633	NATIONAL GRID	\$3,355.57
3634	NATIONAL GRID	\$6,433.01
3635	NATIONAL GRID	\$12,278.42
NATIONAL INSTITUTE FOR AUTOMOTIVE SVCS EXCELLENE		\$300.00
3636	NATIONAL INSTITUTE FOR AUTOMOTIVE SVCS EXCELLEN	\$300.00
NATIONAL P I SERVICES LLC		\$11,077.50
3637	NATIONAL P I SERVICES LLC	\$1,225.00
3638	NATIONAL P I SERVICES LLC	\$9,852.50

ITEM NUMBER	VENDOR NAME	AMOUNT
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC		\$1,655.70
3639	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	\$1,655.70
NATIONAL TECHNICAL INVESTIGATORS ASSOCIATION		\$75.00
3640	NATIONAL TECHNICAL INVESTIGATORS ASSOCIATION	\$75.00
NATIONWIDE LIFE INS CO		\$412.50
3641	NATIONWIDE LIFE INS CO	\$412.50
NAVDEEP MAINI		\$810.00
3642	NAVDEEP MAINI	\$100.00
3643	NAVDEEP MAINI	\$150.00
3644	NAVDEEP MAINI	\$160.00
3645	NAVDEEP MAINI	\$400.00
NAVEX GLOBAL INC		\$6,345.31
3646	NAVEX GLOBAL INC	\$6,345.31
NAVIANCE INC		\$5,200.50
3647	NAVIANCE INC	\$2,096.50
3648	NAVIANCE INC	\$3,104.00
NCCL ENTERPRISES LLC		\$9,250.05
3649	NCCL ENTERPRISES LLC	\$1,000.00
3650	NCCL ENTERPRISES LLC	\$1,500.00
3651	NCCL ENTERPRISES LLC	\$1,800.00
3652	NCCL ENTERPRISES LLC	\$4,950.05
NCH CORPORATION		\$184.50
3653	NCH CORPORATION	\$184.50
NCS PEARSON INC		\$11,294.55
3654	NCS PEARSON INC	\$186.88
3655	NCS PEARSON INC	\$1,403.17
3656	NCS PEARSON INC	\$4,471.90
3657	NCS PEARSON INC	\$5,232.60
NEB RADIOLOGY PC		\$210.48
3658	NEB RADIOLOGY PC	\$74.20
3659	NEB RADIOLOGY PC	\$136.28
NEEDHAM MUSIC INC		\$3,200.00
3660	NEEDHAM MUSIC INC	\$625.00
3661	NEEDHAM MUSIC INC	\$790.00
3662	NEEDHAM MUSIC INC	\$1,785.00
NEELIMA PRABHALA		\$150.00
3663	NEELIMA PRABHALA	\$150.00
NEIGHBORHOOD CHILDREN'S FOUNDATION		\$3,867.00
3664	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$80.00
3665	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$100.00
3666	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$200.00
3667	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$200.00
3668	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$960.00
3669	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$1,077.00
3670	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$1,250.00
NELSON/NYGAARD CONSULTING ASSOCIATES INC		\$645.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3671	NELSON/NYGAARD CONSULTING ASSOCIATES INC	\$645.00
NEMO-Q CORPORATION		\$450.00
3672	NEMO-Q CORPORATION	\$450.00
NEOMISIA KARINA MODESTO		\$2,220.00
3673	NEOMISIA KARINA MODESTO	\$230.00
3674	NEOMISIA KARINA MODESTO	\$420.00
3675	NEOMISIA KARINA MODESTO	\$630.00
3676	NEOMISIA KARINA MODESTO	\$940.00
NEPHTALIE PHILIPPE		\$100.00
3677	NEPHTALIE PHILIPPE	\$100.00
NESCA, PC		\$4,200.00
3678	NESCA, PC	\$4,200.00
NESPIN		\$300.00
3679	NESPIN	\$300.00
NESS ELECTRONICS INC		\$220.68
3680	NESS ELECTRONICS INC	\$33.70
3681	NESS ELECTRONICS INC	\$186.98
NESS-NEW ENGLAND SILK SCREEN		\$352.00
3682	NESS-NEW ENGLAND SILK SCREEN	\$352.00
NESTLE WATERS NORTH AMER.		\$4,544.69
3683	NESTLE WATERS NORTH AMER.	\$5.18
3684	NESTLE WATERS NORTH AMER.	\$5.18
3685	NESTLE WATERS NORTH AMER.	\$5.18
3686	NESTLE WATERS NORTH AMER.	\$6.27
3687	NESTLE WATERS NORTH AMER.	\$6.27
3688	NESTLE WATERS NORTH AMER.	\$7.36
3689	NESTLE WATERS NORTH AMER.	\$8.86
3690	NESTLE WATERS NORTH AMER.	\$10.36
3691	NESTLE WATERS NORTH AMER.	\$10.36
3692	NESTLE WATERS NORTH AMER.	\$10.36
3693	NESTLE WATERS NORTH AMER.	\$11.04
3694	NESTLE WATERS NORTH AMER.	\$11.45
3695	NESTLE WATERS NORTH AMER.	\$12.54
3696	NESTLE WATERS NORTH AMER.	\$12.54
3697	NESTLE WATERS NORTH AMER.	\$12.95
3698	NESTLE WATERS NORTH AMER.	\$13.63
3699	NESTLE WATERS NORTH AMER.	\$15.13
3700	NESTLE WATERS NORTH AMER.	\$15.54
3701	NESTLE WATERS NORTH AMER.	\$15.54
3702	NESTLE WATERS NORTH AMER.	\$15.54
3703	NESTLE WATERS NORTH AMER.	\$16.22
3704	NESTLE WATERS NORTH AMER.	\$16.63
3705	NESTLE WATERS NORTH AMER.	\$18.13
3706	NESTLE WATERS NORTH AMER.	\$20.31
3707	NESTLE WATERS NORTH AMER.	\$20.72
3708	NESTLE WATERS NORTH AMER.	\$21.40
3709	NESTLE WATERS NORTH AMER.	\$22.90
3710	NESTLE WATERS NORTH AMER.	\$22.90
3711	NESTLE WATERS NORTH AMER.	\$22.90
3712	NESTLE WATERS NORTH AMER.	\$23.72

ITEM NUMBER	VENDOR NAME	AMOUNT
3713	NESTLE WATERS NORTH AMER.	\$25.90
3714	NESTLE WATERS NORTH AMER.	\$35.44
3715	NESTLE WATERS NORTH AMER.	\$57.25
3716	NESTLE WATERS NORTH AMER.	\$83.43
3717	NESTLE WATERS NORTH AMER.	\$149.25
3718	NESTLE WATERS NORTH AMER.	\$516.38
3719	NESTLE WATERS NORTH AMER.	\$554.15
3720	NESTLE WATERS NORTH AMER.	\$627.59
3721	NESTLE WATERS NORTH AMER.	\$679.55
3722	NESTLE WATERS NORTH AMER.	\$680.40
3723	NESTLE WATERS NORTH AMER.	\$718.24
NET TANGO INC		\$2,000.00
3724	NET TANGO INC	\$2,000.00
NEW CITY AMERICA INC		\$5,628.46
3725	NEW CITY AMERICA INC	\$5,628.46
NEW ENGLAND ASSN OF COLLEGIATE		\$25.00
3726	NEW ENGLAND ASSN OF COLLEGIATE	\$25.00
NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC		\$3,910.00
3727	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC	\$3,910.00
NEW ENGLAND BAND PRODUCTIONS		\$1,375.00
3728	NEW ENGLAND BAND PRODUCTIONS	\$1,375.00
NEW ENGLAND BAPTIST HOSPITAL		\$528.68
3729	NEW ENGLAND BAPTIST HOSPITAL	\$238.68
3730	NEW ENGLAND BAPTIST HOSPITAL	\$290.00
NEW ENGLAND BAPTIST MEDICAL ASSOCIATES		\$98.77
3731	NEW ENGLAND BAPTIST MEDICAL ASSOCIATES	\$98.77
NEW ENGLAND CENTER FOR CHILDREN, INC.		\$50,896.24
3732	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$4,297.22
3733	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$8,298.30
3734	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$8,298.30
3735	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$8,574.91
3736	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$8,574.91
3737	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$12,852.60
NEW ENGLAND COPY SPECIALISTS INC		\$1,466.96
3738	NEW ENGLAND COPY SPECIALISTS INC	\$60.00
3739	NEW ENGLAND COPY SPECIALISTS INC	\$73.48
3740	NEW ENGLAND COPY SPECIALISTS INC	\$660.00
3741	NEW ENGLAND COPY SPECIALISTS INC	\$673.48
NEW ENGLAND ICE CREAM CO		\$8,369.14
3742	NEW ENGLAND ICE CREAM CO	\$29.40
3743	NEW ENGLAND ICE CREAM CO	\$226.27
3744	NEW ENGLAND ICE CREAM CO	\$530.25
3745	NEW ENGLAND ICE CREAM CO	\$562.90
3746	NEW ENGLAND ICE CREAM CO	\$641.55
3747	NEW ENGLAND ICE CREAM CO	\$647.63
3748	NEW ENGLAND ICE CREAM CO	\$810.35
3749	NEW ENGLAND ICE CREAM CO	\$1,205.75
3750	NEW ENGLAND ICE CREAM CO	\$1,829.94
3751	NEW ENGLAND ICE CREAM CO	\$1,885.10

ITEM NUMBER	VENDOR NAME	AMOUNT
NEW ENGLAND MICROGRAPHICS INC		\$274.83
3752	NEW ENGLAND MICROGRAPHICS INC	\$274.83
NEW ENGLAND OFFICE SUPPLY INC		\$24,483.19
3753	NEW ENGLAND OFFICE SUPPLY INC	\$388.72
3754	NEW ENGLAND OFFICE SUPPLY INC	\$1,000.47
3755	NEW ENGLAND OFFICE SUPPLY INC	\$1,133.88
3756	NEW ENGLAND OFFICE SUPPLY INC	\$1,421.25
3757	NEW ENGLAND OFFICE SUPPLY INC	\$1,585.44
3758	NEW ENGLAND OFFICE SUPPLY INC	\$2,423.75
3759	NEW ENGLAND OFFICE SUPPLY INC	\$7,172.65
3760	NEW ENGLAND OFFICE SUPPLY INC	\$9,357.03
NEW ENGLAND SCHOOL SERVICES, INC.		\$28,849.53
3761	NEW ENGLAND SCHOOL SERVICES, INC.	\$252.00
3762	NEW ENGLAND SCHOOL SERVICES, INC.	\$2,840.00
3763	NEW ENGLAND SCHOOL SERVICES, INC.	\$2,920.00
3764	NEW ENGLAND SCHOOL SERVICES, INC.	\$6,252.36
3765	NEW ENGLAND SCHOOL SERVICES, INC.	\$16,585.17
NEW ENGLAND SIGN SUPPLY COMPANY INC		\$1,458.28
3766	NEW ENGLAND SIGN SUPPLY COMPANY INC	\$1,458.28
NEW ENGLAND WATER WORKS ASSOCIATION, INC.		\$235.00
3767	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$235.00
NEW READERS PRESS		\$4,255.68
3768	NEW READERS PRESS	\$233.16
3769	NEW READERS PRESS	\$591.00
3770	NEW READERS PRESS	\$619.18
3771	NEW READERS PRESS	\$1,101.95
3772	NEW READERS PRESS	\$1,710.39
NEW YORK TIMES SALES INC		\$459.00
3773	NEW YORK TIMES SALES INC	\$459.00
NEWS-2-YOU INC		\$757.00
3774	NEWS-2-YOU INC	\$159.00
3775	NEWS-2-YOU INC	\$598.00
NEXTALK INC		\$972.66
3776	NEXTALK INC	\$486.33
3777	NEXTALK INC	\$486.33
NI GOVERNMENT SERVICES INC		\$1,032.15
3778	NI GOVERNMENT SERVICES INC	\$147.45
3779	NI GOVERNMENT SERVICES INC	\$147.45
3780	NI GOVERNMENT SERVICES INC	\$147.45
3781	NI GOVERNMENT SERVICES INC	\$147.45
3782	NI GOVERNMENT SERVICES INC	\$442.35
NICHOLAS CHARLES ORTOLANI		\$1,489.65
3783	NICHOLAS CHARLES ORTOLANI	\$150.00
3784	NICHOLAS CHARLES ORTOLANI	\$350.37
3785	NICHOLAS CHARLES ORTOLANI	\$474.03
3786	NICHOLAS CHARLES ORTOLANI	\$515.25
NICHOLAS JOHN DOWNING		\$358.00
3787	NICHOLAS JOHN DOWNING	\$358.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NICHOLAS ROSE		\$232.00
3788	NICHOLAS ROSE	\$62.00
3789	NICHOLAS ROSE	\$77.00
3790	NICHOLAS ROSE	\$93.00
NICHOLAS SCHONBERGER		\$3,365.00
3791	NICHOLAS SCHONBERGER	\$700.00
3792	NICHOLAS SCHONBERGER	\$822.50
3793	NICHOLAS SCHONBERGER	\$1,842.50
NICKOLAS ELIADIS		\$634.11
3794	NICKOLAS ELIADIS	\$634.11
NICOLAS ANTONIO STURNIOLO		\$100.00
3795	NICOLAS ANTONIO STURNIOLO	\$100.00
NICOLE T DUTTON		\$2,000.00
3796	NICOLE T DUTTON	\$2,000.00
NIKOLAOS G ILIOPULOS		\$112.00
3797	NIKOLAOS G ILIOPULOS	\$112.00
NIMCO MAHAMUD-HASSAN		\$100.00
3798	NIMCO MAHAMUD-HASSAN	\$100.00
NINA BISHOP-NUNN		\$900.00
3799	NINA BISHOP-NUNN	\$900.00
NINA LYNN HASIN		\$700.00
3800	NINA LYNN HASIN	\$700.00
NISSAN INFINITI LT		\$480.84
3801	NISSAN INFINITI LT	\$126.57
3802	NISSAN INFINITI LT	\$141.25
3803	NISSAN INFINITI LT	\$213.02
NITSCH ENGINEERING INC		\$5,900.00
3804	NITSCH ENGINEERING INC	\$5,900.00
NIXON COMPANY		\$657.50
3805	NIXON COMPANY	\$657.50
NNA SERVICES LLC		\$312.00
3806	NNA SERVICES LLC	\$312.00
NO TEARS LEARNING INC		\$840.66
3807	NO TEARS LEARNING INC	\$177.20
3808	NO TEARS LEARNING INC	\$209.00
3809	NO TEARS LEARNING INC	\$454.46
NOBLE HOOD AND DUCT CLEANING CO INC		\$2,750.00
3810	NOBLE HOOD AND DUCT CLEANING CO INC	\$2,750.00
NOEL HICKEY		\$56.00
3811	NOEL HICKEY	\$56.00
NORA KATHRYN BOND		\$2,360.00
3812	NORA KATHRYN BOND	\$605.00
3813	NORA KATHRYN BOND	\$1,755.00
NORINA DIMASCIO		\$2,735.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3814	NORINA DIMASCIO	\$675.00
3815	NORINA DIMASCIO	\$1,010.00
3816	NORINA DIMASCIO	\$1,050.00
NORMA CUMBEE		\$150.00
3817	NORMA CUMBEE	\$150.00
NORMA E SHEEHAN		\$135.00
3818	NORMA E SHEEHAN	\$135.00
NORTH COAST SEAFOODS CORP		\$2,880.00
3819	NORTH COAST SEAFOODS CORP	\$320.00
3820	NORTH COAST SEAFOODS CORP	\$800.00
3821	NORTH COAST SEAFOODS CORP	\$1,760.00
NORTH EASTERN MASS.LAW ENFORCEMENT COUNCIL		\$4,825.00
3822	NORTH EASTERN MASS.LAW ENFORCEMENT COUNCIL	\$4,825.00
NORTH RIVER COLLABORATIVE		\$6,700.00
3823	NORTH RIVER COLLABORATIVE	\$6,700.00
NORTH SHORE SCIENCE LEAGUE		\$300.00
3824	NORTH SHORE SCIENCE LEAGUE	\$300.00
NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.		\$764.91
3825	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$369.90
3826	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$395.01
NORTHEAST CUTLERY INC		\$1,086.00
3827	NORTHEAST CUTLERY INC	\$24.00
3828	NORTHEAST CUTLERY INC	\$38.00
3829	NORTHEAST CUTLERY INC	\$38.00
3830	NORTHEAST CUTLERY INC	\$46.00
3831	NORTHEAST CUTLERY INC	\$46.00
3832	NORTHEAST CUTLERY INC	\$46.00
3833	NORTHEAST CUTLERY INC	\$80.00
3834	NORTHEAST CUTLERY INC	\$92.00
3835	NORTHEAST CUTLERY INC	\$94.00
3836	NORTHEAST CUTLERY INC	\$94.00
3837	NORTHEAST CUTLERY INC	\$130.00
3838	NORTHEAST CUTLERY INC	\$164.00
3839	NORTHEAST CUTLERY INC	\$194.00
NORTHEAST NURSERY INC		\$4,737.40
3840	NORTHEAST NURSERY INC	\$540.00
3841	NORTHEAST NURSERY INC	\$1,808.00
3842	NORTHEAST NURSERY INC	\$2,389.40
NORTHEAST RESCUE SYSTEMS INC		\$418.00
3843	NORTHEAST RESCUE SYSTEMS INC	\$50.00
3844	NORTHEAST RESCUE SYSTEMS INC	\$80.00
3845	NORTHEAST RESCUE SYSTEMS INC	\$288.00
NORTHEAST VETERANS' SVC. OFFICERS ASSOCIATION		\$40.00
3846	NORTHEAST VETERANS' SVC. OFFICERS ASSOCIATION	\$40.00
NORTHEASTERN PETROLEUM SVC & SUPPLY INC		\$4,268.68
3847	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$4,268.68
NORTHERN BUSINESS MACHINE INC		\$29,086.67

ITEM NUMBER	VENDOR NAME	AMOUNT
3848	NORTHERN BUSINESS MACHINE INC	\$39.90
3849	NORTHERN BUSINESS MACHINE INC	\$154.62
3850	NORTHERN BUSINESS MACHINE INC	\$230.00
3851	NORTHERN BUSINESS MACHINE INC	\$312.00
3852	NORTHERN BUSINESS MACHINE INC	\$317.03
3853	NORTHERN BUSINESS MACHINE INC	\$404.81
3854	NORTHERN BUSINESS MACHINE INC	\$421.72
3855	NORTHERN BUSINESS MACHINE INC	\$505.82
3856	NORTHERN BUSINESS MACHINE INC	\$548.42
3857	NORTHERN BUSINESS MACHINE INC	\$659.70
3858	NORTHERN BUSINESS MACHINE INC	\$892.63
3859	NORTHERN BUSINESS MACHINE INC	\$1,017.06
3860	NORTHERN BUSINESS MACHINE INC	\$1,695.95
3861	NORTHERN BUSINESS MACHINE INC	\$1,947.00
3862	NORTHERN BUSINESS MACHINE INC	\$2,838.70
3863	NORTHERN BUSINESS MACHINE INC	\$3,176.31
3864	NORTHERN BUSINESS MACHINE INC	\$4,315.94
3865	NORTHERN BUSINESS MACHINE INC	\$4,582.10
3866	NORTHERN BUSINESS MACHINE INC	\$5,026.96
NORTHGATE RECYCLING INC		\$26,865.00
3867	NORTHGATE RECYCLING INC	\$945.00
3868	NORTHGATE RECYCLING INC	\$945.00
3869	NORTHGATE RECYCLING INC	\$1,485.00
3870	NORTHGATE RECYCLING INC	\$1,485.00
3871	NORTHGATE RECYCLING INC	\$1,755.00
3872	NORTHGATE RECYCLING INC	\$3,645.00
3873	NORTHGATE RECYCLING INC	\$4,050.00
3874	NORTHGATE RECYCLING INC	\$5,940.00
3875	NORTHGATE RECYCLING INC	\$6,615.00
NORTHSHORE EDUCATION CONSORTIUM		\$10,172.80
3876	NORTHSHORE EDUCATION CONSORTIUM	\$4,832.08
3877	NORTHSHORE EDUCATION CONSORTIUM	\$5,340.72
NRTBUS INC		\$13,855.50
3878	NRTBUS INC	\$1,836.00
3879	NRTBUS INC	\$1,836.00
3880	NRTBUS INC	\$2,160.00
3881	NRTBUS INC	\$2,160.00
3882	NRTBUS INC	\$5,863.50
NSTAR ELECTRIC		\$1,256,257.14
3883	NSTAR ELECTRIC	\$484.33
3884	NSTAR ELECTRIC	\$5,771.96
3885	NSTAR ELECTRIC	\$6,872.73
3886	NSTAR ELECTRIC	\$12,082.38
3887	NSTAR ELECTRIC	\$12,944.02
3888	NSTAR ELECTRIC	\$13,232.50
3889	NSTAR ELECTRIC	\$19,062.69
3890	NSTAR ELECTRIC	\$19,504.65
3891	NSTAR ELECTRIC	\$21,773.48
3892	NSTAR ELECTRIC	\$38,386.60
3893	NSTAR ELECTRIC	\$44,100.68
3894	NSTAR ELECTRIC	\$46,429.57
3895	NSTAR ELECTRIC	\$49,985.34
3896	NSTAR ELECTRIC	\$51,552.99

ITEM NUMBER	VENDOR NAME	AMOUNT
3897	NSTAR ELECTRIC	\$53,883.10
3898	NSTAR ELECTRIC	\$56,298.61
3899	NSTAR ELECTRIC	\$60,783.29
3900	NSTAR ELECTRIC	\$61,381.54
3901	NSTAR ELECTRIC	\$63,230.80
3902	NSTAR ELECTRIC	\$64,495.54
3903	NSTAR ELECTRIC	\$68,194.18
3904	NSTAR ELECTRIC	\$93,199.78
3905	NSTAR ELECTRIC	\$113,610.55
3906	NSTAR ELECTRIC	\$134,251.87
3907	NSTAR ELECTRIC	\$144,743.96
NSTAR GAS		\$35,131.72
3908	NSTAR GAS	\$15.00
3909	NSTAR GAS	\$15.00
3910	NSTAR GAS	\$15.00
3911	NSTAR GAS	\$15.00
3912	NSTAR GAS	\$116.33
3913	NSTAR GAS	\$151.97
3914	NSTAR GAS	\$226.90
3915	NSTAR GAS	\$499.51
3916	NSTAR GAS	\$626.18
3917	NSTAR GAS	\$1,345.39
3918	NSTAR GAS	\$1,455.19
3919	NSTAR GAS	\$1,468.13
3920	NSTAR GAS	\$2,498.59
3921	NSTAR GAS	\$2,670.11
3922	NSTAR GAS	\$3,279.54
3923	NSTAR GAS	\$4,103.44
3924	NSTAR GAS	\$4,472.54
3925	NSTAR GAS	\$12,157.90
NURIA MESTRES-SOLER		\$11,280.00
3926	NURIA MESTRES-SOLER	\$50.00
3927	NURIA MESTRES-SOLER	\$440.00
3928	NURIA MESTRES-SOLER	\$525.00
3929	NURIA MESTRES-SOLER	\$680.00
3930	NURIA MESTRES-SOLER	\$710.00
3931	NURIA MESTRES-SOLER	\$785.00
3932	NURIA MESTRES-SOLER	\$950.00
3933	NURIA MESTRES-SOLER	\$962.50
3934	NURIA MESTRES-SOLER	\$1,025.00
3935	NURIA MESTRES-SOLER	\$1,265.00
3936	NURIA MESTRES-SOLER	\$1,417.50
3937	NURIA MESTRES-SOLER	\$2,470.00
O'CONNOR'S AWARDS UNLIMITED		\$1,100.40
3938	O'CONNOR'S AWARDS UNLIMITED	\$20.00
3939	O'CONNOR'S AWARDS UNLIMITED	\$20.00
3940	O'CONNOR'S AWARDS UNLIMITED	\$20.00
3941	O'CONNOR'S AWARDS UNLIMITED	\$32.00
3942	O'CONNOR'S AWARDS UNLIMITED	\$45.00
3943	O'CONNOR'S AWARDS UNLIMITED	\$69.50
3944	O'CONNOR'S AWARDS UNLIMITED	\$105.00
3945	O'CONNOR'S AWARDS UNLIMITED	\$295.90
3946	O'CONNOR'S AWARDS UNLIMITED	\$493.00

ITEM NUMBER	VENDOR NAME	AMOUNT
OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.		\$2,722.00
3947	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$290.00
3948	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$402.00
3949	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$435.00
3950	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$1,595.00
OCEAN STATE SIGNAL COMPANY		\$16,900.00
3951	OCEAN STATE SIGNAL COMPANY	\$16,900.00
OFFICE FURNITURE DIST N.E		\$534.00
3952	OFFICE FURNITURE DIST N.E	\$534.00
OFFICE FURNITURE LIQUIDATORS		\$1,866.50
3953	OFFICE FURNITURE LIQUIDATORS	\$199.00
3954	OFFICE FURNITURE LIQUIDATORS	\$225.00
3955	OFFICE FURNITURE LIQUIDATORS	\$1,442.50
OLAV CHRIS HENRIKSEN		\$150.00
3956	OLAV CHRIS HENRIKSEN	\$150.00
OLP SOMERVILLE LLC		\$2,220.00
3957	OLP SOMERVILLE LLC	\$2,220.00
OMAR TIZI-UGDAL		\$312.00
3958	OMAR TIZI-UGDAL	\$78.00
3959	OMAR TIZI-UGDAL	\$234.00
OMEGA INDUSTRIAL SUPPLY		\$5,094.30
3960	OMEGA INDUSTRIAL SUPPLY	\$824.89
3961	OMEGA INDUSTRIAL SUPPLY	\$1,123.40
3962	OMEGA INDUSTRIAL SUPPLY	\$3,146.01
ONBRAND24 INC		\$5,654.77
3963	ONBRAND24 INC	\$861.88
3964	ONBRAND24 INC	\$955.18
3965	ONBRAND24 INC	\$1,150.98
3966	ONBRAND24 INC	\$1,333.48
3967	ONBRAND24 INC	\$1,353.25
ONE CALL VENTILATION INC		\$13,025.00
3968	ONE CALL VENTILATION INC	\$425.00
3969	ONE CALL VENTILATION INC	\$1,800.00
3970	ONE CALL VENTILATION INC	\$2,400.00
3971	ONE CALL VENTILATION INC	\$8,400.00
ONLINE SOLUTIONS LLC		\$87,265.00
3972	ONLINE SOLUTIONS LLC	\$10,000.00
3973	ONLINE SOLUTIONS LLC	\$77,265.00
OPENAIR THEATER INC		\$460.00
3974	OPENAIR THEATER INC	\$180.00
3975	OPENAIR THEATER INC	\$280.00
ORIENTAL TRADING CO INC		\$4,202.56
3976	ORIENTAL TRADING CO INC	\$90.00
3977	ORIENTAL TRADING CO INC	\$179.67
3978	ORIENTAL TRADING CO INC	\$299.96
3979	ORIENTAL TRADING CO INC	\$345.45
3980	ORIENTAL TRADING CO INC	\$453.53

ITEM NUMBER	VENDOR NAME	AMOUNT
3981	ORIENTAL TRADING CO INC	\$474.60
3982	ORIENTAL TRADING CO INC	\$646.97
3983	ORIENTAL TRADING CO INC	\$788.70
3984	ORIENTAL TRADING CO INC	\$923.68
ORSOLA SUSAN FONTANO		\$585.00
3985	ORSOLA SUSAN FONTANO	\$50.00
3986	ORSOLA SUSAN FONTANO	\$50.00
3987	ORSOLA SUSAN FONTANO	\$50.00
3988	ORSOLA SUSAN FONTANO	\$50.00
3989	ORSOLA SUSAN FONTANO	\$100.00
3990	ORSOLA SUSAN FONTANO	\$100.00
3991	ORSOLA SUSAN FONTANO	\$185.00
ORTHOCARE MEDICAL EQUIP.		\$27.05
3992	ORTHOCARE MEDICAL EQUIP.	\$27.05
ORTHOPEDIC SURGERY INC		\$157.11
3993	ORTHOPEDIC SURGERY INC	\$52.37
3994	ORTHOPEDIC SURGERY INC	\$52.37
3995	ORTHOPEDIC SURGERY INC	\$52.37
OSTERMAN PROPANE LLC		\$70.90
3996	OSTERMAN PROPANE LLC	\$14.43
3997	OSTERMAN PROPANE LLC	\$25.28
3998	OSTERMAN PROPANE LLC	\$31.19
OSTROW ELECTRICAL CO INC		\$45,000.00
3999	OSTROW ELECTRICAL CO INC	\$45,000.00
OSWALDO COLON		\$40.00
4000	OSWALDO COLON	\$40.00
OUTBACK PHYSICAL THERAPY INC		\$1,016.61
4001	OUTBACK PHYSICAL THERAPY INC	\$79.42
4002	OUTBACK PHYSICAL THERAPY INC	\$123.99
4003	OUTBACK PHYSICAL THERAPY INC	\$155.86
4004	OUTBACK PHYSICAL THERAPY INC	\$155.86
4005	OUTBACK PHYSICAL THERAPY INC	\$163.82
4006	OUTBACK PHYSICAL THERAPY INC	\$337.66
OXFORD UNIVERSITY PRESS		\$251.02
4007	OXFORD UNIVERSITY PRESS	\$251.02
P & S K INC		\$1,300.00
4008	P & S K INC	\$1,300.00
P T KELLEY INC		\$1,699,091.01
4009	P T KELLEY INC	\$106,309.50
4010	P T KELLEY INC	\$113,217.80
4011	P T KELLEY INC	\$119,318.30
4012	P T KELLEY INC	\$126,600.50
4013	P T KELLEY INC	\$127,035.05
4014	P T KELLEY INC	\$132,578.00
4015	P T KELLEY INC	\$137,177.40
4016	P T KELLEY INC	\$140,738.00
4017	P T KELLEY INC	\$149,545.50
4018	P T KELLEY INC	\$151,476.10
4019	P T KELLEY INC	\$166,427.10

ITEM NUMBER	VENDOR NAME	AMOUNT
4020	P T KELLEY INC	\$228,667.76
PACE STRATEGIC PARTNERS LLC		\$2,072.65
4021	PACE STRATEGIC PARTNERS LLC	\$2,072.65
PACHECO-BEACON LIMITED PARTNERSHIP		\$700.00
4022	PACHECO-BEACON LIMITED PARTNERSHIP	\$700.00
PADULA BROS INC		\$7,252.64
4023	PADULA BROS INC	\$272.31
4024	PADULA BROS INC	\$743.83
4025	PADULA BROS INC	\$1,222.41
4026	PADULA BROS INC	\$1,424.19
4027	PADULA BROS INC	\$3,589.90
PAETEC COMMUNICATIONS INC		\$6,225.77
4028	PAETEC COMMUNICATIONS INC	\$998.76
4029	PAETEC COMMUNICATIONS INC	\$1,005.05
4030	PAETEC COMMUNICATIONS INC	\$1,034.13
4031	PAETEC COMMUNICATIONS INC	\$1,040.60
4032	PAETEC COMMUNICATIONS INC	\$1,053.30
4033	PAETEC COMMUNICATIONS INC	\$1,093.93
PALOMA GILLIS		\$3,010.00
4034	PALOMA GILLIS	\$340.00
4035	PALOMA GILLIS	\$860.00
4036	PALOMA GILLIS	\$900.00
4037	PALOMA GILLIS	\$910.00
PALOS SPORTS		\$557.77
4038	PALOS SPORTS	\$179.86
4039	PALOS SPORTS	\$377.91
PAPER ROLLS AND RIBBONS INC		\$509.90
4040	PAPER ROLLS AND RIBBONS INC	\$509.90
PARENTING RESOURCES ASSOCIATES INC		\$3,175.00
4041	PARENTING RESOURCES ASSOCIATES INC	\$125.00
4042	PARENTING RESOURCES ASSOCIATES INC	\$400.00
4043	PARENTING RESOURCES ASSOCIATES INC	\$400.00
4044	PARENTING RESOURCES ASSOCIATES INC	\$400.00
4045	PARENTING RESOURCES ASSOCIATES INC	\$450.00
4046	PARENTING RESOURCES ASSOCIATES INC	\$600.00
4047	PARENTING RESOURCES ASSOCIATES INC	\$800.00
PARIS TUCKER		\$100.00
4048	PARIS TUCKER	\$100.00
PARK UNIVERSITY ENTERPRISES INC		\$547.00
4049	PARK UNIVERSITY ENTERPRISES INC	\$149.00
4050	PARK UNIVERSITY ENTERPRISES INC	\$398.00
PARKMOBILE LLC		\$4,911.45
4051	PARKMOBILE LLC	\$823.60
4052	PARKMOBILE LLC	\$974.50
4053	PARKMOBILE LLC	\$1,386.65
4054	PARKMOBILE LLC	\$1,726.70
PARSONS BRINCKERHOFF INC		\$80,287.56
4055	PARSONS BRINCKERHOFF INC	\$38,634.38

ITEM NUMBER	VENDOR NAME	AMOUNT
4056	PARSONS BRINCKERHOFF INC	\$41,653.18
PARTNERS HEALTHCARE AT HOME		\$1,097.03
4057	PARTNERS HEALTHCARE AT HOME	\$1,097.03
PASCO SCIENTIFIC		\$108.00
4058	PASCO SCIENTIFIC	\$108.00
PASEK CORPORATION		\$25,284.24
4059	PASEK CORPORATION	\$242.40
4060	PASEK CORPORATION	\$288.00
4061	PASEK CORPORATION	\$1,360.00
4062	PASEK CORPORATION	\$23,393.84
PAT'S TOWING INC		\$925.00
4063	PAT'S TOWING INC	\$375.00
4064	PAT'S TOWING INC	\$550.00
PATHOLOGY ASSOCIATES OF LOWELL P C		\$8.02
4065	PATHOLOGY ASSOCIATES OF LOWELL P C	\$8.02
PATRICIA HATCH		\$228.00
4066	PATRICIA HATCH	\$228.00
PATRICIA M. PAPALUCA		\$270.00
4067	PATRICIA M. PAPALUCA	\$135.00
4068	PATRICIA M. PAPALUCA	\$135.00
PATRICIA MURPHY-SHEEHY		\$199.00
4069	PATRICIA MURPHY-SHEEHY	\$199.00
PATRICK CAIN		\$250.00
4070	PATRICK CAIN	\$250.00
PATRICK COMAN		\$600.00
4071	PATRICK COMAN	\$200.00
4072	PATRICK COMAN	\$400.00
PATRICK FALCO		\$50.00
4073	PATRICK FALCO	\$50.00
PATRICK MCDONNELL		\$250.00
4074	PATRICK MCDONNELL	\$250.00
PATRICK MICHAEL ROGERS		\$12,350.00
4075	PATRICK MICHAEL ROGERS	\$150.00
4076	PATRICK MICHAEL ROGERS	\$500.00
4077	PATRICK MICHAEL ROGERS	\$700.00
4078	PATRICK MICHAEL ROGERS	\$11,000.00
PATRICK RIPLEY		\$62.00
4079	PATRICK RIPLEY	\$62.00
PATRIK GOCHEZ		\$250.00
4080	PATRIK GOCHEZ	\$250.00
PATTERSON MEDICAL SUPPLY INC		\$357.60
4081	PATTERSON MEDICAL SUPPLY INC	\$84.12
4082	PATTERSON MEDICAL SUPPLY INC	\$273.48
PAUL A. CZAR		\$195.00
4083	PAUL A. CZAR	\$195.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PAUL CACCIATORE		\$85.00
4084	PAUL CACCIATORE	\$85.00
PAUL DRISCOLL		\$156.00
4085	PAUL DRISCOLL	\$156.00
PAUL J REYNOLDS		\$2,500.00
4086	PAUL J REYNOLDS	\$2,500.00
PAUL LAVELLE TRUSTEE		\$320.00
4087	PAUL LAVELLE TRUSTEE	\$320.00
PAUL REVERE CHAPTER IAEI		\$180.00
4088	PAUL REVERE CHAPTER IAEI	\$180.00
PAUL SHEEHAN		\$170.00
4089	PAUL SHEEHAN	\$8.00
4090	PAUL SHEEHAN	\$77.00
4091	PAUL SHEEHAN	\$85.00
PAUL V SAINATO		\$112.00
4092	PAUL V SAINATO	\$112.00
PAUL W CALO		\$100.00
4093	PAUL W CALO	\$100.00
PAULA JORDAN		\$257.62
4094	PAULA JORDAN	\$257.62
PAVEL MIKES & MAGDALENA SOUCEK		\$690.00
4095	PAVEL MIKES & MAGDALENA SOUCEK	\$690.00
PC SHAH MD INC		\$52.37
4096	PC SHAH MD INC	\$52.37
PCS REVENUE CONTROL SYSTEMS INC		\$6,409.00
4097	PCS REVENUE CONTROL SYSTEMS INC	\$6,409.00
PEARSON EDUCATION INC		\$67,496.16
4098	PEARSON EDUCATION INC	\$124.64
4099	PEARSON EDUCATION INC	\$391.15
4100	PEARSON EDUCATION INC	\$545.93
4101	PEARSON EDUCATION INC	\$842.46
4102	PEARSON EDUCATION INC	\$1,986.00
4103	PEARSON EDUCATION INC	\$2,239.60
4104	PEARSON EDUCATION INC	\$3,827.82
4105	PEARSON EDUCATION INC	\$6,771.21
4106	PEARSON EDUCATION INC	\$7,254.64
4107	PEARSON EDUCATION INC	\$7,544.66
4108	PEARSON EDUCATION INC	\$8,496.93
4109	PEARSON EDUCATION INC	\$27,471.12
PEAVEY CORPORATION		\$233.90
4110	PEAVEY CORPORATION	\$233.90
PENELOPE TAYLOR		\$800.00
4111	PENELOPE TAYLOR	\$800.00
PEREGRINE ENERGY GROUP INC		\$9,500.00
4112	PEREGRINE ENERGY GROUP INC	\$9,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PERFORMANCE MUSIC CENTER		\$3,182.00
4113	PERFORMANCE MUSIC CENTER	\$1,432.00
4114	PERFORMANCE MUSIC CENTER	\$1,750.00
PERKINS SCHOOL FOR THE BLIND		\$177,090.10
4115	PERKINS SCHOOL FOR THE BLIND	\$475.00
4116	PERKINS SCHOOL FOR THE BLIND	\$487.50
4117	PERKINS SCHOOL FOR THE BLIND	\$487.50
4118	PERKINS SCHOOL FOR THE BLIND	\$520.00
4119	PERKINS SCHOOL FOR THE BLIND	\$569.40
4120	PERKINS SCHOOL FOR THE BLIND	\$731.90
4121	PERKINS SCHOOL FOR THE BLIND	\$731.90
4122	PERKINS SCHOOL FOR THE BLIND	\$28,916.10
4123	PERKINS SCHOOL FOR THE BLIND	\$32,827.34
4124	PERKINS SCHOOL FOR THE BLIND	\$34,758.36
4125	PERKINS SCHOOL FOR THE BLIND	\$36,033.68
4126	PERKINS SCHOOL FOR THE BLIND	\$40,551.42
PERMABOUND HERTZBERG		\$1,620.14
4127	PERMABOUND HERTZBERG	\$174.05
4128	PERMABOUND HERTZBERG	\$397.21
4129	PERMABOUND HERTZBERG	\$1,048.88
PESI INC		\$883.89
4130	PESI INC	\$199.98
4131	PESI INC	\$283.93
4132	PESI INC	\$399.98
PET SUPPLIES "PLUS"		\$1,514.92
4133	PET SUPPLIES "PLUS"	\$64.98
4134	PET SUPPLIES "PLUS"	\$64.98
4135	PET SUPPLIES "PLUS"	\$76.96
4136	PET SUPPLIES "PLUS"	\$79.96
4137	PET SUPPLIES "PLUS"	\$158.92
4138	PET SUPPLIES "PLUS"	\$1,069.12
PETE'S TIRE BARNS INC		\$20,563.16
4139	PETE'S TIRE BARNS INC	\$2,982.32
4140	PETE'S TIRE BARNS INC	\$2,991.84
4141	PETE'S TIRE BARNS INC	\$3,965.76
4142	PETE'S TIRE BARNS INC	\$4,366.80
4143	PETE'S TIRE BARNS INC	\$6,256.44
PETER A CAPODILUPO		\$560.00
4144	PETER A CAPODILUPO	\$560.00
PETER BISHOP		\$185.00
4145	PETER BISHOP	\$185.00
PETER G CHRISTAKIS		\$460.00
4146	PETER G CHRISTAKIS	\$460.00
PETER HENDERSON		\$78.00
4147	PETER HENDERSON	\$78.00
PETER LAWRENCE MUELLER		\$400.00
4148	PETER LAWRENCE MUELLER	\$400.00
PETER MELISH		\$55.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4149	PETER MELISH	\$55.00
PETER P GALLO		\$135.00
4150	PETER P GALLO	\$135.00
PETERSON PARTY CENTER INC		\$2,890.00
4151	PETERSON PARTY CENTER INC	\$2,890.00
PETRA SOMERVILLE LLC		\$900.00
4152	PETRA SOMERVILLE LLC	\$900.00
PHILIP CACCIATORE		\$62.00
4153	PHILIP CACCIATORE	\$62.00
PHILIP KEEGAN		\$78.00
4154	PHILIP KEEGAN	\$78.00
PHILOMENA M. MULLEN		\$9,400.00
4155	PHILOMENA M. MULLEN	\$1,400.00
4156	PHILOMENA M. MULLEN	\$2,000.00
4157	PHILOMENA M. MULLEN	\$2,400.00
4158	PHILOMENA M. MULLEN	\$3,600.00
PHUNK PHENOMENON DANCE COMPLEX		\$220.00
4159	PHUNK PHENOMENON DANCE COMPLEX	\$220.00
PHYLLIS SHEA		\$139.94
4160	PHYLLIS SHEA	\$139.94
PICCIRILLO CELEBRATIONS LLC		\$600.00
4161	PICCIRILLO CELEBRATIONS LLC	\$600.00
PIERCE ATWOOD LLP		\$6,174.00
4162	PIERCE ATWOOD LLP	\$6,174.00
PIERCE MANUFACTURING INC		\$995,876.09
4163	PIERCE MANUFACTURING INC	\$995,876.09
PINI'S PIZZERIA		\$1,578.09
4164	PINI'S PIZZERIA	\$17.00
4165	PINI'S PIZZERIA	\$25.00
4166	PINI'S PIZZERIA	\$28.72
4167	PINI'S PIZZERIA	\$32.85
4168	PINI'S PIZZERIA	\$56.00
4169	PINI'S PIZZERIA	\$84.00
4170	PINI'S PIZZERIA	\$168.00
4171	PINI'S PIZZERIA	\$194.52
4172	PINI'S PIZZERIA	\$300.00
4173	PINI'S PIZZERIA	\$672.00
PIONEER VALLEY EDUCATIONAL PRESS		\$704.00
4174	PIONEER VALLEY EDUCATIONAL PRESS	\$704.00
PITNEY BOWES		\$7,718.25
4175	PITNEY BOWES	\$120.00
4176	PITNEY BOWES	\$120.00
4177	PITNEY BOWES	\$140.22
4178	PITNEY BOWES	\$143.01
4179	PITNEY BOWES	\$143.01
4180	PITNEY BOWES	\$149.19

ITEM NUMBER	VENDOR NAME	AMOUNT
4181	PITNEY BOWES	\$149.19
4182	PITNEY BOWES	\$149.19
4183	PITNEY BOWES	\$149.19
4184	PITNEY BOWES	\$149.19
4185	PITNEY BOWES	\$171.50
4186	PITNEY BOWES	\$181.00
4187	PITNEY BOWES	\$196.32
4188	PITNEY BOWES	\$298.38
4189	PITNEY BOWES	\$358.32
4190	PITNEY BOWES	\$472.68
4191	PITNEY BOWES	\$2,313.93
4192	PITNEY BOWES	\$2,313.93
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.		\$481.17
4193	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.	\$165.99
4194	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.	\$315.18
PLAY TIME INC		\$948.66
4195	PLAY TIME INC	\$45.89
4196	PLAY TIME INC	\$119.88
4197	PLAY TIME INC	\$782.89
PLAYWORKS EDUCATION ENERGIZED		\$6,000.00
4198	PLAYWORKS EDUCATION ENERGIZED	\$6,000.00
PMA LLC		\$58,663.00
4199	PMA LLC	\$5,518.00
4200	PMA LLC	\$7,940.00
4201	PMA LLC	\$9,034.00
4202	PMA LLC	\$15,721.00
4203	PMA LLC	\$20,450.00
POCKET NURSE ENTERPRISES INC		\$1,084.37
4204	POCKET NURSE ENTERPRISES INC	\$433.50
4205	POCKET NURSE ENTERPRISES INC	\$650.87
POLAR ELECTRO INC		\$7,039.21
4206	POLAR ELECTRO INC	\$102.57
4207	POLAR ELECTRO INC	\$2,100.00
4208	POLAR ELECTRO INC	\$2,370.00
4209	POLAR ELECTRO INC	\$2,466.64
POLLY S. STEVENS		\$26.98
4210	POLLY S. STEVENS	\$26.98
PORTA PHONE CO		\$42.55
4211	PORTA PHONE CO	\$42.55
PORTER SQUARE BOOKS INC		\$499.35
4212	PORTER SQUARE BOOKS INC	\$113.34
4213	PORTER SQUARE BOOKS INC	\$156.49
4214	PORTER SQUARE BOOKS INC	\$229.52
PORTLAND POTTERY SUPPLY INC		\$137.14
4215	PORTLAND POTTERY SUPPLY INC	\$137.14
POSITIVE PROMOTIONS INC		\$3,495.18
4216	POSITIVE PROMOTIONS INC	\$770.13
4217	POSITIVE PROMOTIONS INC	\$806.05

ITEM NUMBER	VENDOR NAME	AMOUNT
4218	POSITIVE PROMOTIONS INC	\$953.34
4219	POSITIVE PROMOTIONS INC	\$965.66
POSTMASTER-BOSTON		\$21,361.00
4220	POSTMASTER-BOSTON	\$98.00
4221	POSTMASTER-BOSTON	\$225.00
4222	POSTMASTER-BOSTON	\$294.00
4223	POSTMASTER-BOSTON	\$294.00
4224	POSTMASTER-BOSTON	\$294.00
4225	POSTMASTER-BOSTON	\$294.00
4226	POSTMASTER-BOSTON	\$294.00
4227	POSTMASTER-BOSTON	\$294.00
4228	POSTMASTER-BOSTON	\$294.00
4229	POSTMASTER-BOSTON	\$800.00
4230	POSTMASTER-BOSTON	\$980.00
4231	POSTMASTER-BOSTON	\$6,200.00
4232	POSTMASTER-BOSTON	\$11,000.00
POTTER'S PRINTING INC		\$2,483.93
4233	POTTER'S PRINTING INC	\$2,483.93
POWER PRODUCTS SYSTEM LLC		\$600.00
4234	POWER PRODUCTS SYSTEM LLC	\$600.00
POWER WASHER SALES LLC		\$372.00
4235	POWER WASHER SALES LLC	\$372.00
PRADHUMAN NAYAK		\$406.00
4236	PRADHUMAN NAYAK	\$406.00
PRAETORIAN GROUP INC		\$895.00
4237	PRAETORIAN GROUP INC	\$895.00
PREMIER SUPPLY INC		\$4,328.86
4238	PREMIER SUPPLY INC	\$85.20
4239	PREMIER SUPPLY INC	\$624.29
4240	PREMIER SUPPLY INC	\$977.00
4241	PREMIER SUPPLY INC	\$2,642.37
PRESIDENT AND FELLOWS OF HARVARD COLLEGE		\$265.95
4242	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$30.95
4243	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$95.00
4244	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$140.00
PRIMARY SOURCE INC		\$7,000.00
4245	PRIMARY SOURCE INC	\$7,000.00
PRINCIPLE INDUSTRIES LLC		\$190,997.00
4246	PRINCIPLE INDUSTRIES LLC	\$19,030.50
4247	PRINCIPLE INDUSTRIES LLC	\$21,022.50
4248	PRINCIPLE INDUSTRIES LLC	\$31,579.00
4249	PRINCIPLE INDUSTRIES LLC	\$56,032.50
4250	PRINCIPLE INDUSTRIES LLC	\$63,332.50
PRO LINGUA ASSOCIATES		\$581.35
4251	PRO LINGUA ASSOCIATES	\$581.35
PRO SPORTS ORTHOPEDICS INC		\$411.53
4252	PRO SPORTS ORTHOPEDICS INC	\$65.91
4253	PRO SPORTS ORTHOPEDICS INC	\$97.78

ITEM NUMBER	VENDOR NAME	AMOUNT
4254	PRO SPORTS ORTHOPEDICS INC	\$98.77
4255	PRO SPORTS ORTHOPEDICS INC	\$149.07
PRO TEK RECYCLING INC		\$15,749.19
4256	PRO TEK RECYCLING INC	\$586.80
4257	PRO TEK RECYCLING INC	\$1,933.20
4258	PRO TEK RECYCLING INC	\$2,580.30
4259	PRO TEK RECYCLING INC	\$3,612.65
4260	PRO TEK RECYCLING INC	\$7,036.24
PROBARK INDUSTRIES INC		\$2,025.00
4261	PROBARK INDUSTRIES INC	\$2,025.00
PROFESSIONAL ACCOUNT MGMT		\$146,448.63
4262	PROFESSIONAL ACCOUNT MGMT	\$10,201.20
4263	PROFESSIONAL ACCOUNT MGMT	\$10,602.40
4264	PROFESSIONAL ACCOUNT MGMT	\$26,843.23
4265	PROFESSIONAL ACCOUNT MGMT	\$31,295.79
4266	PROFESSIONAL ACCOUNT MGMT	\$33,152.08
4267	PROFESSIONAL ACCOUNT MGMT	\$34,353.93
PROGRESSIVE BUSINESS-COMPLIANCE		\$432.00
4268	PROGRESSIVE BUSINESS-COMPLIANCE	\$432.00
PRONTO PROPERTY SERVICES LLC		\$44,305.29
4269	PRONTO PROPERTY SERVICES LLC	\$14,986.00
4270	PRONTO PROPERTY SERVICES LLC	\$29,319.29
PROPET DISTRIBUTORS INC		\$4,649.63
4271	PROPET DISTRIBUTORS INC	\$4,649.63
PROPRIETORS OF THE SOCIAL LAW LIBRARY		\$420.00
4272	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$420.00
PROQUEST LLC		\$9,599.00
4273	PROQUEST LLC	\$9,599.00
PROXY NETWORKS INC		\$1,531.25
4274	PROXY NETWORKS INC	\$1,531.25
PSC HOLDINGS INC		\$34,895.50
4275	PSC HOLDINGS INC	\$8,884.50
4276	PSC HOLDINGS INC	\$26,011.00
PUBLIC CONSULTING GROUP INC		\$15,243.00
4277	PUBLIC CONSULTING GROUP INC	\$15,243.00
PUBLIC SAFETY TRAINING CONSULTANTS INC		\$2,028.00
4278	PUBLIC SAFETY TRAINING CONSULTANTS INC	\$2,028.00
PUPPET SHOWPLACE INC		\$300.00
4279	PUPPET SHOWPLACE INC	\$300.00
PURITAN DISTRIBUTION INC		\$7,712.15
4280	PURITAN DISTRIBUTION INC	\$1,171.61
4281	PURITAN DISTRIBUTION INC	\$1,330.00
4282	PURITAN DISTRIBUTION INC	\$2,380.90
4283	PURITAN DISTRIBUTION INC	\$2,829.64
PYRAMID PAPER COMPANY		\$3,350.10
4284	PYRAMID PAPER COMPANY	\$3,350.10

ITEM NUMBER	VENDOR NAME	AMOUNT
QSCEND TECHNOLOGIES INC		\$34,800.00
4285	QSCEND TECHNOLOGIES INC	\$100.00
4286	QSCEND TECHNOLOGIES INC	\$500.00
4287	QSCEND TECHNOLOGIES INC	\$9,900.00
4288	QSCEND TECHNOLOGIES INC	\$24,300.00
QUAGLIA INSTITUTE FOR STUDENT ASPIRATIONS		\$7,500.00
4289	QUAGLIA INSTITUTE FOR STUDENT ASPIRATIONS	\$7,500.00
QUALITY GRAPHICS INC		\$7,025.00
4290	QUALITY GRAPHICS INC	\$650.00
4291	QUALITY GRAPHICS INC	\$1,320.00
4292	QUALITY GRAPHICS INC	\$5,055.00
QUALITY PLANNERS INC		\$425.65
4293	QUALITY PLANNERS INC	\$425.65
QUEUES ENFORTH DEVELOPMENT INC		\$17,000.00
4294	QUEUES ENFORTH DEVELOPMENT INC	\$17,000.00
R O M ACQUISITION CORPORATION		\$530.47
4295	R O M ACQUISITION CORPORATION	\$530.47
R P O'CONNELL INC		\$5,915.41
4296	R P O'CONNELL INC	\$425.00
4297	R P O'CONNELL INC	\$5,490.41
RACHEL JENNIFER ENG		\$384.00
4298	RACHEL JENNIFER ENG	\$384.00
RACHEL LEIGH ROCCOBERTON GRIFFIN		\$2,390.00
4299	RACHEL LEIGH ROCCOBERTON GRIFFIN	\$390.00
4300	RACHEL LEIGH ROCCOBERTON GRIFFIN	\$2,000.00
RACHEL MELLO		\$502.00
4301	RACHEL MELLO	\$502.00
RACKEMANN, SAWYER AND BREWSTER, P.C.		\$22,890.26
4302	RACKEMANN, SAWYER AND BREWSTER, P.C.	\$8,419.91
4303	RACKEMANN, SAWYER AND BREWSTER, P.C.	\$14,470.35
RAJWANT SARKARIA		\$105.00
4304	RAJWANT SARKARIA	\$105.00
RALPH PARZIALE		\$135.00
4305	RALPH PARZIALE	\$135.00
RAM C TIWARI		\$100.00
4306	RAM C TIWARI	\$25.00
4307	RAM C TIWARI	\$25.00
4308	RAM C TIWARI	\$50.00
RAND MCNALLY AND CO		\$426.00
4309	RAND MCNALLY AND CO	\$426.00
RAPID FLOW INC		\$233,891.47
4310	RAPID FLOW INC	\$1,100.00
4311	RAPID FLOW INC	\$3,476.96
4312	RAPID FLOW INC	\$74,001.37
4313	RAPID FLOW INC	\$155,313.14

ITEM NUMBER	VENDOR NAME	AMOUNT
RAY COHEN		\$150.00
4314	RAY COHEN	\$150.00
RAYBURN MUSICAL INSTRUM CO INC		\$4,775.00
4315	RAYBURN MUSICAL INSTRUM CO INC	\$4,775.00
RCG BEACON GREENWOOD LLC		\$780.00
4316	RCG BEACON GREENWOOD LLC	\$780.00
RCN TELECOM SERVICES LLC		\$5,700.00
4317	RCN TELECOM SERVICES LLC	\$950.00
4318	RCN TELECOM SERVICES LLC	\$950.00
4319	RCN TELECOM SERVICES LLC	\$950.00
4320	RCN TELECOM SERVICES LLC	\$2,850.00
RCS BEHAVIORAL AND EDUC CONSULTING LLC		\$25,320.75
4321	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$3,323.25
4322	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$3,480.75
4323	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$3,795.00
4324	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$4,164.75
4325	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$10,557.00
RCS LEARNING CENTER INC		\$80,335.09
4326	RCS LEARNING CENTER INC	\$884.25
4327	RCS LEARNING CENTER INC	\$18,789.05
4328	RCS LEARNING CENTER INC	\$18,789.05
4329	RCS LEARNING CENTER INC	\$19,053.72
4330	RCS LEARNING CENTER INC	\$22,819.02
READ NATURALLY INC		\$460.70
4331	READ NATURALLY INC	\$62.70
4332	READ NATURALLY INC	\$99.00
4333	READ NATURALLY INC	\$299.00
REAL ESTATE BAR ASSOCIATION FOR MASSACHUSETTS INC		\$405.00
4334	REAL ESTATE BAR ASSOCIATION FOR MASSACHUSETTS	\$405.00
REALLY GOOD STUFF INC		\$3,206.41
4335	REALLY GOOD STUFF INC	\$154.11
4336	REALLY GOOD STUFF INC	\$257.85
4337	REALLY GOOD STUFF INC	\$538.99
4338	REALLY GOOD STUFF INC	\$2,255.46
REBECCA A. GRUNKO		\$455.00
4339	REBECCA A. GRUNKO	\$455.00
REBECCA KOPYCINSKI		\$150.00
4340	REBECCA KOPYCINSKI	\$150.00
REFOAM IT LLC		\$300.00
4341	REFOAM IT LLC	\$300.00
REGATTA DOCK SYSTEMS		\$4,824.00
4342	REGATTA DOCK SYSTEMS	\$4,824.00
REGINA MAHONEY		\$135.00
4343	REGINA MAHONEY	\$135.00
REGINA MARIE HANSEN		\$1,300.00
4344	REGINA MARIE HANSEN	\$1,300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
REMEDIA PUBLICATIONS INC		\$48.97
4345	REMEDIA PUBLICATIONS INC	\$48.97
RENAISSANCE LEARNING INC		\$33,920.79
4346	RENAISSANCE LEARNING INC	\$33,920.79
RESA BLATMAN		\$450.00
4347	RESA BLATMAN	\$150.00
4348	RESA BLATMAN	\$300.00
RESEARCH FOR BETTER TEACHING INC		\$13,100.00
4349	RESEARCH FOR BETTER TEACHING INC	\$2,300.00
4350	RESEARCH FOR BETTER TEACHING INC	\$5,175.00
4351	RESEARCH FOR BETTER TEACHING INC	\$5,625.00
RESPOND INC		\$5,000.00
4352	RESPOND INC	\$5,000.00
RETRAC INC		\$127.00
4353	RETRAC INC	\$56.00
4354	RETRAC INC	\$71.00
RETRIEVEX CORP		\$2,896.13
4355	RETRIEVEX CORP	\$332.86
4356	RETRIEVEX CORP	\$695.52
4357	RETRIEVEX CORP	\$1,867.75
REYNALDO CANAS		\$21.25
4358	REYNALDO CANAS	\$21.25
REYNALIZ HERRERA MARTINEZ		\$1,960.00
4359	REYNALIZ HERRERA MARTINEZ	\$560.00
4360	REYNALIZ HERRERA MARTINEZ	\$1,400.00
RHEDISE BASS		\$100.00
4361	RHEDISE BASS	\$100.00
RHODE ISLAND NOVELTY INC		\$79.01
4362	RHODE ISLAND NOVELTY INC	\$79.01
RHONDA JELLENIK		\$386.45
4363	RHONDA JELLENIK	\$386.45
RICARDO SOLARES		\$234.00
4364	RICARDO SOLARES	\$78.00
4365	RICARDO SOLARES	\$156.00
RICHARD A ALLEGRA TI		\$825.54
4366	RICHARD A ALLEGRA TI	\$825.54
RICHARD A TREMBLAY		\$112.00
4367	RICHARD A TREMBLAY	\$112.00
RICHARD L. BLEWETT		\$195.00
4368	RICHARD L. BLEWETT	\$195.00
RICHARD MILLER		\$248.50
4369	RICHARD MILLER	\$248.50
RICHARD NATHAN PADAVICK		\$1,800.00
4370	RICHARD NATHAN PADAVICK	\$1,800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
RICHARD WHITWORTH		\$75.00
4371	RICHARD WHITWORTH	\$75.00
RICHELLE DEVEREAUX-MURRAY		\$400.00
4372	RICHELLE DEVEREAUX-MURRAY	\$100.00
4373	RICHELLE DEVEREAUX-MURRAY	\$300.00
RICHEY AND CLAPPER INC		\$207.04
4374	RICHEY AND CLAPPER INC	\$207.04
RICHIES KING OF SLUSH MFG CO INC		\$1,013.76
4375	RICHIES KING OF SLUSH MFG CO INC	\$207.36
4376	RICHIES KING OF SLUSH MFG CO INC	\$276.48
4377	RICHIES KING OF SLUSH MFG CO INC	\$529.92
RICK CACCIATORE JR		\$85.00
4378	RICK CACCIATORE JR	\$85.00
RICOH USA INC		\$3,474.59
4379	RICOH USA INC	\$5.09
4380	RICOH USA INC	\$6.37
4381	RICOH USA INC	\$23.10
4382	RICOH USA INC	\$195.09
4383	RICOH USA INC	\$227.52
4384	RICOH USA INC	\$278.81
4385	RICOH USA INC	\$278.81
4386	RICOH USA INC	\$278.81
4387	RICOH USA INC	\$278.81
4388	RICOH USA INC	\$278.81
4389	RICOH USA INC	\$1,623.37
RISO INC		\$41,294.47
4390	RISO INC	\$0.11
4391	RISO INC	\$54.58
4392	RISO INC	\$387.60
4393	RISO INC	\$439.00
4394	RISO INC	\$900.00
4395	RISO INC	\$921.46
4396	RISO INC	\$1,112.02
4397	RISO INC	\$1,265.68
4398	RISO INC	\$1,324.73
4399	RISO INC	\$1,388.00
4400	RISO INC	\$1,388.00
4401	RISO INC	\$1,785.00
4402	RISO INC	\$2,281.70
4403	RISO INC	\$2,746.84
4404	RISO INC	\$2,899.07
4405	RISO INC	\$3,163.60
4406	RISO INC	\$3,215.00
4407	RISO INC	\$3,667.65
4408	RISO INC	\$3,979.16
4409	RISO INC	\$4,103.14
4410	RISO INC	\$4,272.13
RISTO GJEORGIEV		\$78.00
4411	RISTO GJEORGIEV	\$78.00
RITA MARIE BEARS		\$270.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4412	RITA MARIE BEARS	\$135.00
4413	RITA MARIE BEARS	\$135.00
RITA R PHILPOT		\$195.00
4414	RITA R PHILPOT	\$195.00
RITCHIE & SONS INC		\$885.00
4415	RITCHIE & SONS INC	\$885.00
RIVERSIDE COMMUNITY CARE INC		\$42,408.50
4416	RIVERSIDE COMMUNITY CARE INC	\$336.00
4417	RIVERSIDE COMMUNITY CARE INC	\$350.00
4418	RIVERSIDE COMMUNITY CARE INC	\$1,995.00
4419	RIVERSIDE COMMUNITY CARE INC	\$2,100.00
4420	RIVERSIDE COMMUNITY CARE INC	\$2,940.00
4421	RIVERSIDE COMMUNITY CARE INC	\$5,310.00
4422	RIVERSIDE COMMUNITY CARE INC	\$5,485.00
4423	RIVERSIDE COMMUNITY CARE INC	\$7,917.50
4424	RIVERSIDE COMMUNITY CARE INC	\$15,975.00
RIVERSIDE PUBLISHING COMPANY		\$104.00
4425	RIVERSIDE PUBLISHING COMPANY	\$104.00
RKG ASSOCIATES INC		\$37,500.00
4426	RKG ASSOCIATES INC	\$1,400.00
4427	RKG ASSOCIATES INC	\$6,100.00
4428	RKG ASSOCIATES INC	\$7,500.00
4429	RKG ASSOCIATES INC	\$10,000.00
4430	RKG ASSOCIATES INC	\$12,500.00
ROBERT A DITUCCI		\$725.50
4431	ROBERT A DITUCCI	\$725.50
ROBERT A GARON		\$284.00
4432	ROBERT A GARON	\$284.00
ROBERT B ANTONELLI		\$135.00
4433	ROBERT B ANTONELLI	\$135.00
ROBERT C. ROBERTS		\$112.00
4434	ROBERT C. ROBERTS	\$112.00
ROBERT GOODEN		\$750.00
4435	ROBERT GOODEN	\$750.00
ROBERT H. BETHEL		\$1,200.00
4436	ROBERT H. BETHEL	\$1,200.00
ROBERT LEE CURLEY		\$135.00
4437	ROBERT LEE CURLEY	\$135.00
ROBERT MALONEY		\$500.00
4438	ROBERT MALONEY	\$500.00
ROBERT N MCALLISTER JR.		\$1,158.00
4439	ROBERT N MCALLISTER JR.	\$1,158.00
ROBERT P GIBSON JR		\$3,906.00
4440	ROBERT P GIBSON JR	\$558.00
4441	ROBERT P GIBSON JR	\$558.00
4442	ROBERT P GIBSON JR	\$558.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4443	ROBERT P GIBSON JR	\$558.00
4444	ROBERT P GIBSON JR	\$558.00
4445	ROBERT P GIBSON JR	\$558.00
4446	ROBERT P GIBSON JR	\$558.00
ROBERT P ROMASCO		\$195.00
4447	ROBERT P ROMASCO	\$195.00
ROBERT PRESTERA		\$85.00
4448	ROBERT PRESTERA	\$23.00
4449	ROBERT PRESTERA	\$62.00
ROBERT R SMITH		\$50.00
4450	ROBERT R SMITH	\$50.00
ROBERT WAITT		\$124.00
4451	ROBERT WAITT	\$62.00
4452	ROBERT WAITT	\$62.00
ROBIN RHODES		\$189.75
4453	ROBIN RHODES	\$189.75
ROBSON LEMOS		\$1,700.00
4454	ROBSON LEMOS	\$200.00
4455	ROBSON LEMOS	\$500.00
4456	ROBSON LEMOS	\$1,000.00
ROCHESTER 100 INC		\$431.25
4457	ROCHESTER 100 INC	\$431.25
ROCK D'ERRICO		\$560.00
4458	ROCK D'ERRICO	\$280.00
4459	ROCK D'ERRICO	\$280.00
ROCKET SCIENCE SCREEN-PRINTING		\$740.00
4460	ROCKET SCIENCE SCREEN-PRINTING	\$740.00
ROCKHURST UNIVERSITY CONTINUING		\$199.00
4461	ROCKHURST UNIVERSITY CONTINUING	\$199.00
ROGER A MORRISON		\$56.00
4462	ROGER A MORRISON	\$56.00
ROGER S JOHNSEN		\$2,500.00
4463	ROGER S JOHNSEN	\$2,500.00
ROGERS RADIATOR INC		\$2,100.00
4464	ROGERS RADIATOR INC	\$2,100.00
ROLAND L. APPLETON INC		\$8,421.00
4465	ROLAND L. APPLETON INC	\$8,421.00
ROMAN TKACHYSHYN		\$112.00
4466	ROMAN TKACHYSHYN	\$112.00
ROMANE B SYLVERA		\$550.00
4467	ROMANE B SYLVERA	\$550.00
ROMMEL ANTHONY MANANA-HENDERSON		\$500.00
4468	ROMMEL ANTHONY MANANA-HENDERSON	\$500.00
RONALD A DOWNING		\$1,560.64

ITEM NUMBER	VENDOR NAME	AMOUNT
4469	RONALD A DOWNING	\$1,560.64
RONALD A GENGO		\$56.00
4470	RONALD A GENGO	\$56.00
RONALD HOBBY		\$170.00
4471	RONALD HOBBY	\$8.00
4472	RONALD HOBBY	\$77.00
4473	RONALD HOBBY	\$85.00
RONALD J KNIGHT		\$85.00
4474	RONALD J KNIGHT	\$85.00
RONALD ZACK		\$112.00
4475	RONALD ZACK	\$112.00
ROSALI G. DASILVA		\$2,630.00
4476	ROSALI G. DASILVA	\$160.00
4477	ROSALI G. DASILVA	\$580.00
4478	ROSALI G. DASILVA	\$1,890.00
ROSANNE DROZEK		\$600.00
4479	ROSANNE DROZEK	\$600.00
ROSE CITY PICTURES INC		\$2,020.48
4480	ROSE CITY PICTURES INC	\$2,020.48
ROSETTA STONE LTD		\$89.97
4481	ROSETTA STONE LTD	\$89.97
ROSS KARP		\$2,920.00
4482	ROSS KARP	\$2,920.00
ROUFAIDA BOURI		\$19.00
4483	ROUFAIDA BOURI	\$19.00
ROYAL BENGAL RESTAURANT		\$5,544.06
4484	ROYAL BENGAL RESTAURANT	\$5,544.06
RUSS TARBELL		\$403.20
4485	RUSS TARBELL	\$403.20
RUSSO BAR ASSOCIATES INC		\$9,712.50
4486	RUSSO BAR ASSOCIATES INC	\$1,197.50
4487	RUSSO BAR ASSOCIATES INC	\$8,515.00
RW SHATTUCK CO INC		\$2,932.60
4488	RW SHATTUCK CO INC	\$40.91
4489	RW SHATTUCK CO INC	\$259.74
4490	RW SHATTUCK CO INC	\$259.96
4491	RW SHATTUCK CO INC	\$2,371.99
RYAN LALLY		\$150.00
4492	RYAN LALLY	\$150.00
RYAN P WALSH		\$85.00
4493	RYAN P WALSH	\$85.00
RYAN S YORCK		\$350.00
4494	RYAN S YORCK	\$350.00
RYDER TRUCK RENTAL		\$643.96

ITEM NUMBER	VENDOR NAME	AMOUNT
4495	RYDER TRUCK RENTAL	\$116.67
4496	RYDER TRUCK RENTAL	\$219.79
4497	RYDER TRUCK RENTAL	\$307.50
S AND S WORLDWIDE INC		\$435.08
4498	S AND S WORLDWIDE INC	\$137.71
4499	S AND S WORLDWIDE INC	\$297.37
S. MELINDA FIELDS		\$500.00
4500	S. MELINDA FIELDS	\$500.00
S.C.M. COMMUNITY TRANSPORTATION CORP		\$32,049.93
4501	S.C.M. COMMUNITY TRANSPORTATION CORP	\$300.00
4502	S.C.M. COMMUNITY TRANSPORTATION CORP	\$750.00
4503	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,166.63
4504	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,166.66
4505	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,166.66
4506	S.C.M. COMMUNITY TRANSPORTATION CORP	\$15,499.98
S.P. & R TRANSPORTATION		\$1,161,793.50
4507	S.P. & R TRANSPORTATION	\$49,977.00
4508	S.P. & R TRANSPORTATION	\$124,732.00
4509	S.P. & R TRANSPORTATION	\$181,011.00
4510	S.P. & R TRANSPORTATION	\$183,929.25
4511	S.P. & R TRANSPORTATION	\$199,845.75
4512	S.P. & R TRANSPORTATION	\$206,669.25
4513	S.P. & R TRANSPORTATION	\$215,629.25
SABRINA N. CAPRIGNO		\$46.67
4514	SABRINA N. CAPRIGNO	\$46.67
SADDLEBACK EDUCATIONAL PUBLISHING INC		\$835.80
4515	SADDLEBACK EDUCATIONAL PUBLISHING INC	\$835.80
SAFE KIDS WORLDWIDE		\$100.00
4516	SAFE KIDS WORLDWIDE	\$100.00
SAFETY GLASSES USA INC		\$677.90
4517	SAFETY GLASSES USA INC	\$324.95
4518	SAFETY GLASSES USA INC	\$352.95
SAFEWAY OVERHEAD CRANE SERVICE INC		\$12,111.45
4519	SAFEWAY OVERHEAD CRANE SERVICE INC	\$635.65
4520	SAFEWAY OVERHEAD CRANE SERVICE INC	\$720.00
4521	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,530.48
4522	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,916.86
4523	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,079.00
4524	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,170.70
4525	SAFEWAY OVERHEAD CRANE SERVICE INC	\$3,058.76
SAL QUERUSIO GENERAL CONTRACTING		\$3,404.13
4526	SAL QUERUSIO GENERAL CONTRACTING	\$939.13
4527	SAL QUERUSIO GENERAL CONTRACTING	\$2,465.00
SAL SALAMONE		\$725.00
4528	SAL SALAMONE	\$228.00
4529	SAL SALAMONE	\$497.00
SALEM SOUND 2000 INC		\$250.00
4530	SALEM SOUND 2000 INC	\$250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SALEM STATE UNIVERSITY		\$145.00
4531	SALEM STATE UNIVERSITY	\$145.00
SALMA YASMIN SHEIKH		\$135.00
4532	SALMA YASMIN SHEIKH	\$135.00
SALVADOR MENDONCA		\$296.01
4533	SALVADOR MENDONCA	\$55.50
4534	SALVADOR MENDONCA	\$69.38
4535	SALVADOR MENDONCA	\$171.13
SAMAH TYARA		\$230.00
4536	SAMAH TYARA	\$230.00
SAMUEL S PERLMAN		\$570.00
4537	SAMUEL S PERLMAN	\$570.00
SAMUEL STEED		\$56.00
4538	SAMUEL STEED	\$56.00
SANDRA A MORIARTY		\$135.00
4539	SANDRA A MORIARTY	\$135.00
SANDRA L GAUDETTE		\$955.78
4540	SANDRA L GAUDETTE	\$955.78
SANG-GIL P LEE MD PC		\$2,468.77
4541	SANG-GIL P LEE MD PC	\$98.77
4542	SANG-GIL P LEE MD PC	\$375.00
4543	SANG-GIL P LEE MD PC	\$1,995.00
SANIBEL ELECTRICAL CORPORATION		\$61,639.02
4544	SANIBEL ELECTRICAL CORPORATION	\$786.60
4545	SANIBEL ELECTRICAL CORPORATION	\$1,047.60
4546	SANIBEL ELECTRICAL CORPORATION	\$1,482.00
4547	SANIBEL ELECTRICAL CORPORATION	\$2,452.32
4548	SANIBEL ELECTRICAL CORPORATION	\$5,999.10
4549	SANIBEL ELECTRICAL CORPORATION	\$7,853.40
4550	SANIBEL ELECTRICAL CORPORATION	\$11,033.10
4551	SANIBEL ELECTRICAL CORPORATION	\$12,822.60
4552	SANIBEL ELECTRICAL CORPORATION	\$18,162.30
SANOPI PASTEUR INC		\$4,784.82
4553	SANOPI PASTEUR INC	\$1,591.09
4554	SANOPI PASTEUR INC	\$3,193.73
SANTILLANA USA PUBLISHING CO INC		\$1,964.88
4555	SANTILLANA USA PUBLISHING CO INC	\$1,964.88
SARA BRENT MCCOY		\$4,680.00
4556	SARA BRENT MCCOY	\$480.00
4557	SARA BRENT MCCOY	\$1,400.00
4558	SARA BRENT MCCOY	\$1,400.00
4559	SARA BRENT MCCOY	\$1,400.00
SARA MARIE LEE BOTTARO		\$50.00
4560	SARA MARIE LEE BOTTARO	\$50.00
SARAH JANE GINSBURG		\$976.00
4561	SARAH JANE GINSBURG	\$976.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SARAH K. READ		\$968.67
4562	SARAH K. READ	\$267.93
4563	SARAH K. READ	\$309.15
4564	SARAH K. READ	\$391.59
SARAJANE MULLINS		\$100.00
4565	SARAJANE MULLINS	\$100.00
SATCOM DIRECT COMM INC		\$1,510.20
4566	SATCOM DIRECT COMM INC	\$251.70
4567	SATCOM DIRECT COMM INC	\$251.70
4568	SATCOM DIRECT COMM INC	\$251.70
4569	SATCOM DIRECT COMM INC	\$251.70
4570	SATCOM DIRECT COMM INC	\$251.70
4571	SATCOM DIRECT COMM INC	\$251.70
SCANTRON CORPORATION		\$2,339.82
4572	SCANTRON CORPORATION	\$2,339.82
SCHATZKI ASSOCIATES INC		\$204.16
4573	SCHATZKI ASSOCIATES INC	\$8.87
4574	SCHATZKI ASSOCIATES INC	\$11.03
4575	SCHATZKI ASSOCIATES INC	\$184.26
SCHIPPER & CO USA INC		\$985.05
4576	SCHIPPER & CO USA INC	\$985.05
SCHMIDT EQUIPMENT INC		\$926.43
4577	SCHMIDT EQUIPMENT INC	\$173.88
4578	SCHMIDT EQUIPMENT INC	\$191.12
4579	SCHMIDT EQUIPMENT INC	\$561.43
SCHOENHOF'S FOREIGN BOOKS		\$327.58
4580	SCHOENHOF'S FOREIGN BOOKS	\$327.58
SCHOLASTIC INC		\$26,563.70
4581	SCHOLASTIC INC	\$109.00
4582	SCHOLASTIC INC	\$129.64
4583	SCHOLASTIC INC	\$201.74
4584	SCHOLASTIC INC	\$224.44
4585	SCHOLASTIC INC	\$261.60
4586	SCHOLASTIC INC	\$445.01
4587	SCHOLASTIC INC	\$847.22
4588	SCHOLASTIC INC	\$1,498.69
4589	SCHOLASTIC INC	\$1,730.57
4590	SCHOLASTIC INC	\$1,750.62
4591	SCHOLASTIC INC	\$1,923.76
4592	SCHOLASTIC INC	\$2,581.37
4593	SCHOLASTIC INC	\$3,068.30
4594	SCHOLASTIC INC	\$4,291.33
4595	SCHOLASTIC INC	\$7,500.41
SCHOOL MATE		\$3,394.74
4596	SCHOOL MATE	\$350.00
4597	SCHOOL MATE	\$749.00
4598	SCHOOL MATE	\$2,295.74
SCHOOL NURSE SUPPLY		\$1,079.47

ITEM NUMBER	VENDOR NAME	AMOUNT
4599	SCHOOL NURSE SUPPLY	\$100.02
4600	SCHOOL NURSE SUPPLY	\$268.95
4601	SCHOOL NURSE SUPPLY	\$710.50
SCHOOL NUTRITION ASSOC.		\$207.00
4602	SCHOOL NUTRITION ASSOC.	\$65.00
4603	SCHOOL NUTRITION ASSOC.	\$142.00
SCHOOL OF HONK		\$550.00
4604	SCHOOL OF HONK	\$50.00
4605	SCHOOL OF HONK	\$250.00
4606	SCHOOL OF HONK	\$250.00
SCHOOL SPECIALTY INC		\$100,870.77
4607	SCHOOL SPECIALTY INC	\$869.67
4608	SCHOOL SPECIALTY INC	\$1,108.88
4609	SCHOOL SPECIALTY INC	\$1,459.72
4610	SCHOOL SPECIALTY INC	\$1,722.66
4611	SCHOOL SPECIALTY INC	\$1,813.24
4612	SCHOOL SPECIALTY INC	\$1,935.75
4613	SCHOOL SPECIALTY INC	\$2,246.41
4614	SCHOOL SPECIALTY INC	\$2,284.14
4615	SCHOOL SPECIALTY INC	\$2,463.76
4616	SCHOOL SPECIALTY INC	\$2,729.00
4617	SCHOOL SPECIALTY INC	\$2,779.79
4618	SCHOOL SPECIALTY INC	\$3,556.69
4619	SCHOOL SPECIALTY INC	\$3,770.80
4620	SCHOOL SPECIALTY INC	\$3,865.75
4621	SCHOOL SPECIALTY INC	\$4,202.20
4622	SCHOOL SPECIALTY INC	\$4,761.51
4623	SCHOOL SPECIALTY INC	\$6,706.98
4624	SCHOOL SPECIALTY INC	\$8,797.26
4625	SCHOOL SPECIALTY INC	\$12,894.05
4626	SCHOOL SPECIALTY INC	\$14,131.04
4627	SCHOOL SPECIALTY INC	\$16,771.47
SCHOOLS FOR CHILDREN/DEARBORN ACADEMY		\$96,857.20
4628	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$1,001.25
4629	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$2,880.00
4630	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$3,979.78
4631	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$4,852.96
4632	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$5,300.10
4633	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$6,615.00
4634	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$7,123.20
4635	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$8,797.08
4636	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$17,058.56
4637	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$18,001.96
4638	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$21,247.31
SCHWAAB INC		\$149.50
4639	SCHWAAB INC	\$20.50
4640	SCHWAAB INC	\$129.00
SCIENCE NATIONAL HONOR SOCIETY		\$40.00
4641	SCIENCE NATIONAL HONOR SOCIETY	\$40.00
SCOTT F O'CALLAGHAN		\$56.00
4642	SCOTT F O'CALLAGHAN	\$56.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SCOTT GILBERT		\$84.00
4643	SCOTT GILBERT	\$84.00
SCS ENVIRONMENTAL SVC'S		\$15,710.00
4644	SCS ENVIRONMENTAL SVC'S	\$15,710.00
SEALCOATING INC		\$42,179.85
4645	SEALCOATING INC	\$42,179.85
SEAN AUGUSTUS		\$5,435.00
4646	SEAN AUGUSTUS	\$75.00
4647	SEAN AUGUSTUS	\$660.00
4648	SEAN AUGUSTUS	\$4,700.00
SEAN T O'DONOVAN		\$1,229.99
4649	SEAN T O'DONOVAN	\$1,229.99
SEEM COLLABORATIVE		\$24,952.80
4650	SEEM COLLABORATIVE	\$4,625.00
4651	SEEM COLLABORATIVE	\$4,669.90
4652	SEEM COLLABORATIVE	\$4,669.90
4653	SEEM COLLABORATIVE	\$5,219.30
4654	SEEM COLLABORATIVE	\$5,768.70
SENSOURCE INC		\$147.64
4655	SENSOURCE INC	\$147.64
SENTRY FORD LINCOLN INC		\$12,163.60
4656	SENTRY FORD LINCOLN INC	\$69.74
4657	SENTRY FORD LINCOLN INC	\$77.73
4658	SENTRY FORD LINCOLN INC	\$81.72
4659	SENTRY FORD LINCOLN INC	\$87.81
4660	SENTRY FORD LINCOLN INC	\$571.44
4661	SENTRY FORD LINCOLN INC	\$617.83
4662	SENTRY FORD LINCOLN INC	\$764.87
4663	SENTRY FORD LINCOLN INC	\$856.05
4664	SENTRY FORD LINCOLN INC	\$986.64
4665	SENTRY FORD LINCOLN INC	\$1,350.83
4666	SENTRY FORD LINCOLN INC	\$1,623.90
4667	SENTRY FORD LINCOLN INC	\$1,951.23
4668	SENTRY FORD LINCOLN INC	\$3,123.81
SERVICEMASTER BY DISASTER ASSOC INC		\$3,273.51
4669	SERVICEMASTER BY DISASTER ASSOC INC	\$3,273.51
SETH GOODMAN		\$620.00
4670	SETH GOODMAN	\$620.00
SHAEVEL AND KREMS LLP		\$1,681.68
4671	SHAEVEL AND KREMS LLP	\$1,681.68
SHAKHI BEGUM		\$100.00
4672	SHAKHI BEGUM	\$50.00
4673	SHAKHI BEGUM	\$50.00
SHARON OKOUNEFF		\$300.00
4674	SHARON OKOUNEFF	\$300.00
SHARON ROGOLSKY		\$185.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4675	SHARON ROGOLSKY	\$185.00
SHARP ELECTRONICS CORP		\$11,343.26
4676	SHARP ELECTRONICS CORP	\$1,030.72
4677	SHARP ELECTRONICS CORP	\$1,030.72
4678	SHARP ELECTRONICS CORP	\$1,283.09
4679	SHARP ELECTRONICS CORP	\$1,283.09
4680	SHARP ELECTRONICS CORP	\$1,283.09
4681	SHARP ELECTRONICS CORP	\$2,088.02
4682	SHARP ELECTRONICS CORP	\$3,344.53
SHAUNA SLATTERY		\$538.00
4683	SHAUNA SLATTERY	\$19.00
4684	SHAUNA SLATTERY	\$19.00
4685	SHAUNA SLATTERY	\$500.00
SHAUNALYNN DUFFY		\$400.00
4686	SHAUNALYNN DUFFY	\$400.00
SHEILA CORBETT		\$9,061.00
4687	SHEILA CORBETT	\$85.00
4688	SHEILA CORBETT	\$175.00
4689	SHEILA CORBETT	\$401.00
4690	SHEILA CORBETT	\$1,187.00
4691	SHEILA CORBETT	\$1,384.00
4692	SHEILA CORBETT	\$1,500.00
4693	SHEILA CORBETT	\$4,329.00
SHELBY JEAN BUTTERFIELD		\$440.00
4694	SHELBY JEAN BUTTERFIELD	\$440.00
SHEPARD BROS INC		\$12,080.00
4695	SHEPARD BROS INC	\$12,080.00
SHI INTERNATIONAL CORP		\$66,207.29
4696	SHI INTERNATIONAL CORP	\$124.00
4697	SHI INTERNATIONAL CORP	\$135.00
4698	SHI INTERNATIONAL CORP	\$1,175.00
4699	SHI INTERNATIONAL CORP	\$2,369.00
4700	SHI INTERNATIONAL CORP	\$3,110.80
4701	SHI INTERNATIONAL CORP	\$8,946.49
4702	SHI INTERNATIONAL CORP	\$14,982.00
4703	SHI INTERNATIONAL CORP	\$35,365.00
SHIFFLER EQUIPMENT SALES INC		\$325.04
4704	SHIFFLER EQUIPMENT SALES INC	\$325.04
SHIRLEY FELDMAN WEISS		\$1,200.00
4705	SHIRLEY FELDMAN WEISS	\$1,200.00
SHIRLEY SCHLEDORN		\$135.00
4706	SHIRLEY SCHLEDORN	\$135.00
SHOPJIMMY.COM		\$31.59
4707	SHOPJIMMY.COM	\$31.59
SHORE EDUCATION COLLABORATIVE		\$193,731.56
4708	SHORE EDUCATION COLLABORATIVE	\$220.00
4709	SHORE EDUCATION COLLABORATIVE	\$6,585.00
4710	SHORE EDUCATION COLLABORATIVE	\$13,829.20

ITEM NUMBER	VENDOR NAME	AMOUNT
4711	SHORE EDUCATION COLLABORATIVE	\$21,875.28
4712	SHORE EDUCATION COLLABORATIVE	\$22,360.30
4713	SHORE EDUCATION COLLABORATIVE	\$53,513.50
4714	SHORE EDUCATION COLLABORATIVE	\$75,348.28
SHORE TRANSIT INC		\$2,220.00
4715	SHORE TRANSIT INC	\$2,220.00
SHRINK PACKAGING SYSTEMS CORP		\$4,094.78
4716	SHRINK PACKAGING SYSTEMS CORP	\$311.50
4717	SHRINK PACKAGING SYSTEMS CORP	\$672.00
4718	SHRINK PACKAGING SYSTEMS CORP	\$827.90
4719	SHRINK PACKAGING SYSTEMS CORP	\$890.73
4720	SHRINK PACKAGING SYSTEMS CORP	\$1,392.65
SIEMENS INDUSTRY INC		\$14,787.78
4721	SIEMENS INDUSTRY INC	\$655.00
4722	SIEMENS INDUSTRY INC	\$2,177.90
4723	SIEMENS INDUSTRY INC	\$11,954.88
SIGN ART INC		\$1,195.00
4724	SIGN ART INC	\$1,195.00
SIMON MEDICAL SERVICE		\$507.01
4725	SIMON MEDICAL SERVICE	\$507.01
SIMPLEX GRINNELL LP		\$40,419.61
4726	SIMPLEX GRINNELL LP	\$2,625.61
4727	SIMPLEX GRINNELL LP	\$11,445.94
4728	SIMPLEX GRINNELL LP	\$11,469.98
4729	SIMPLEX GRINNELL LP	\$14,878.08
SINGLEWIRE SOFTWARE LLC		\$2,662.50
4730	SINGLEWIRE SOFTWARE LLC	\$2,662.50
SINHA CAPOEIRA INC		\$200.00
4731	SINHA CAPOEIRA INC	\$200.00
SISTER CITIES INTL INC		\$765.00
4732	SISTER CITIES INTL INC	\$765.00
SMARTEDU INC		\$2,442.00
4733	SMARTEDU INC	\$2,442.00
SOCIAL STUDIES SCHOOL SERVICE		\$486.53
4734	SOCIAL STUDIES SCHOOL SERVICE	\$486.53
SOCIETY FOR HUMAN RESOURCE MANAGEMENT		\$380.00
4735	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$190.00
4736	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$190.00
SOCIETY FOR THE PRESERVATION OF NEW ENGLAND		\$440.00
4737	SOCIETY FOR THE PRESERVATION OF NEW ENGLAND	\$440.00
SOCRATA INC		\$12,000.00
4738	SOCRATA INC	\$12,000.00
SOMERSET VALLEY PUBLISHING CO		\$13,982.85
4739	SOMERSET VALLEY PUBLISHING CO	\$54.00
4740	SOMERSET VALLEY PUBLISHING CO	\$108.00
4741	SOMERSET VALLEY PUBLISHING CO	\$175.50

ITEM NUMBER	VENDOR NAME	AMOUNT
4742	SOMERSET VALLEY PUBLISHING CO	\$216.00
4743	SOMERSET VALLEY PUBLISHING CO	\$229.50
4744	SOMERSET VALLEY PUBLISHING CO	\$283.50
4745	SOMERSET VALLEY PUBLISHING CO	\$324.00
4746	SOMERSET VALLEY PUBLISHING CO	\$407.00
4747	SOMERSET VALLEY PUBLISHING CO	\$418.00
4748	SOMERSET VALLEY PUBLISHING CO	\$432.00
4749	SOMERSET VALLEY PUBLISHING CO	\$670.50
4750	SOMERSET VALLEY PUBLISHING CO	\$688.50
4751	SOMERSET VALLEY PUBLISHING CO	\$1,016.10
4752	SOMERSET VALLEY PUBLISHING CO	\$1,228.50
4753	SOMERSET VALLEY PUBLISHING CO	\$1,318.50
4754	SOMERSET VALLEY PUBLISHING CO	\$3,134.25
4755	SOMERSET VALLEY PUBLISHING CO	\$3,279.00
SOMERVILLE CAR CARE LLC		\$444.25
4756	SOMERVILLE CAR CARE LLC	\$34.50
4757	SOMERVILLE CAR CARE LLC	\$51.75
4758	SOMERVILLE CAR CARE LLC	\$358.00
SOMERVILLE CHAMBER OF COMMERCE INC		\$800.00
4759	SOMERVILLE CHAMBER OF COMMERCE INC	\$800.00
SOMERVILLE COMMUNITY ACCESS TELEVISION INC		\$2,900.00
4760	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$500.00
4761	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$900.00
4762	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$1,500.00
SOMERVILLE COMMUNITY BAPTIST CHURCH		\$1,990.00
4763	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$490.00
4764	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$1,500.00
SOMERVILLE COMMUNITY CHORUS		\$500.00
4765	SOMERVILLE COMMUNITY CHORUS	\$500.00
SOMERVILLE COMMUNITY CORPORATION, INC.		\$222,446.66
4766	SOMERVILLE COMMUNITY CORPORATION, INC.	\$7,000.00
4767	SOMERVILLE COMMUNITY CORPORATION, INC.	\$9,166.66
4768	SOMERVILLE COMMUNITY CORPORATION, INC.	\$24,763.20
4769	SOMERVILLE COMMUNITY CORPORATION, INC.	\$31,525.00
4770	SOMERVILLE COMMUNITY CORPORATION, INC.	\$31,525.00
4771	SOMERVILLE COMMUNITY CORPORATION, INC.	\$31,525.00
4772	SOMERVILLE COMMUNITY CORPORATION, INC.	\$31,525.00
4773	SOMERVILLE COMMUNITY CORPORATION, INC.	\$55,416.80
SOMERVILLE HOMELESS COALITION INC		\$107,656.75
4774	SOMERVILLE HOMELESS COALITION INC	\$3,399.99
4775	SOMERVILLE HOMELESS COALITION INC	\$3,523.13
4776	SOMERVILLE HOMELESS COALITION INC	\$5,223.94
4777	SOMERVILLE HOMELESS COALITION INC	\$5,294.00
4778	SOMERVILLE HOMELESS COALITION INC	\$7,250.00
4779	SOMERVILLE HOMELESS COALITION INC	\$10,588.00
4780	SOMERVILLE HOMELESS COALITION INC	\$11,065.40
4781	SOMERVILLE HOMELESS COALITION INC	\$15,161.07
4782	SOMERVILLE HOMELESS COALITION INC	\$16,895.25
4783	SOMERVILLE HOMELESS COALITION INC	\$29,255.97
SOMERVILLE HOUSING AUTHORITY		\$4,515.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4784	SOMERVILLE HOUSING AUTHORITY	\$129.00
4785	SOMERVILLE HOUSING AUTHORITY	\$344.00
4786	SOMERVILLE HOUSING AUTHORITY	\$344.00
4787	SOMERVILLE HOUSING AUTHORITY	\$344.00
4788	SOMERVILLE HOUSING AUTHORITY	\$688.00
4789	SOMERVILLE HOUSING AUTHORITY	\$688.00
4790	SOMERVILLE HOUSING AUTHORITY	\$1,978.00
SOMERVILLE MUSEUM		\$69,152.00
4791	SOMERVILLE MUSEUM	\$69,152.00
SOMERVILLE ORNAMENTAL IRON WORK,INC.		\$1,400.00
4792	SOMERVILLE ORNAMENTAL IRON WORK,INC.	\$1,400.00
SOMERVILLE POLICE EMPLOYEES ASSOCIATION		\$1,500.00
4793	SOMERVILLE POLICE EMPLOYEES ASSOCIATION	\$1,500.00
SOMERVILLE REALTY VENTURES LLC		\$990.00
4794	SOMERVILLE REALTY VENTURES LLC	\$990.00
SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION		\$41,565.59
4795	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$4,218.74
4796	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$4,218.74
4797	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$6,328.11
4798	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$26,800.00
SOMERVILLE-CAMBRIDGE ELDER SERVICES INC		\$2,894.40
4799	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$122.40
4800	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$136.00
4801	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$136.00
4802	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$2,500.00
SOMES UNIFORMS INC		\$603.00
4803	SOMES UNIFORMS INC	\$603.00
SONARA MENDES MAI		\$1,800.00
4804	SONARA MENDES MAI	\$150.00
4805	SONARA MENDES MAI	\$300.00
4806	SONARA MENDES MAI	\$400.00
4807	SONARA MENDES MAI	\$450.00
4808	SONARA MENDES MAI	\$500.00
SONDRA HALL		\$1,080.00
4809	SONDRA HALL	\$1,080.00
SONEPAR DIST NEW ENG INC		\$4,203.60
4810	SONEPAR DIST NEW ENG INC	\$254.49
4811	SONEPAR DIST NEW ENG INC	\$556.80
4812	SONEPAR DIST NEW ENG INC	\$1,525.59
4813	SONEPAR DIST NEW ENG INC	\$1,866.72
SONNY'S PIZZA INC		\$15,287.20
4814	SONNY'S PIZZA INC	\$82.80
4815	SONNY'S PIZZA INC	\$904.00
4816	SONNY'S PIZZA INC	\$912.80
4817	SONNY'S PIZZA INC	\$1,108.80
4818	SONNY'S PIZZA INC	\$1,246.00
4819	SONNY'S PIZZA INC	\$1,250.00
4820	SONNY'S PIZZA INC	\$1,773.20

ITEM NUMBER	VENDOR NAME	AMOUNT
4821	SONNY'S PIZZA INC	\$2,197.80
4822	SONNY'S PIZZA INC	\$2,340.80
4823	SONNY'S PIZZA INC	\$3,471.00
SOPHIA MILONOPOULOS		\$135.00
4824	SOPHIA MILONOPOULOS	\$135.00
SOPHIE MAKI		\$2,600.00
4825	SOPHIE MAKI	\$400.00
4826	SOPHIE MAKI	\$2,200.00
SOPHY TUTTLE		\$240.00
4827	SOPHY TUTTLE	\$240.00
SOUTHEASTERN CAREER APPAREL		\$1,035.76
4828	SOUTHEASTERN CAREER APPAREL	\$1,035.76
SOUTHPAW ENTERPRISES INC		\$1,926.03
4829	SOUTHPAW ENTERPRISES INC	\$594.00
4830	SOUTHPAW ENTERPRISES INC	\$612.33
4831	SOUTHPAW ENTERPRISES INC	\$719.70
SPECIAL AGENT SYSTEMS INC		\$20,956.42
4832	SPECIAL AGENT SYSTEMS INC	\$197.50
4833	SPECIAL AGENT SYSTEMS INC	\$2,939.16
4834	SPECIAL AGENT SYSTEMS INC	\$2,939.16
4835	SPECIAL AGENT SYSTEMS INC	\$5,980.82
4836	SPECIAL AGENT SYSTEMS INC	\$8,899.78
SPORTS ILLUSTRATED FOR KIDS		\$825.10
4837	SPORTS ILLUSTRATED FOR KIDS	\$825.10
SPORTS SYSTEMS UNLIMITED CORP		\$334.40
4838	SPORTS SYSTEMS UNLIMITED CORP	\$334.40
SPRAGUE RESORUCES LP		\$8,960.57
4839	SPRAGUE RESORUCES LP	\$685.73
4840	SPRAGUE RESORUCES LP	\$2,115.22
4841	SPRAGUE RESORUCES LP	\$3,076.18
4842	SPRAGUE RESORUCES LP	\$3,083.44
SPRINGFIELD LABEL AND TAPE CO INC		\$434.77
4843	SPRINGFIELD LABEL AND TAPE CO INC	\$434.77
SPRINT COMMUNICATIONS COMPANY L.P.		\$6,338.72
4844	SPRINT COMMUNICATIONS COMPANY L.P.	\$557.92
4845	SPRINT COMMUNICATIONS COMPANY L.P.	\$557.92
4846	SPRINT COMMUNICATIONS COMPANY L.P.	\$557.92
4847	SPRINT COMMUNICATIONS COMPANY L.P.	\$561.33
4848	SPRINT COMMUNICATIONS COMPANY L.P.	\$561.33
4849	SPRINT COMMUNICATIONS COMPANY L.P.	\$561.90
4850	SPRINT COMMUNICATIONS COMPANY L.P.	\$1,212.66
4851	SPRINT COMMUNICATIONS COMPANY L.P.	\$1,767.74
SPS NEW ENGLAND INC		\$638.93
4852	SPS NEW ENGLAND INC	\$638.93
ST ANNS HOME INC		\$44,262.72
4853	ST ANNS HOME INC	\$8,121.60
4854	ST ANNS HOME INC	\$8,392.32

ITEM NUMBER	VENDOR NAME	AMOUNT
4855	ST ANNS HOME INC	\$8,392.32
4856	ST ANNS HOME INC	\$19,356.48
STANDARD AND POOR'S FINANCIAL SERVICES LLC		\$11,900.00
4857	STANDARD AND POOR'S FINANCIAL SERVICES LLC	\$11,900.00
STANLEY POLLACK		\$250.00
4858	STANLEY POLLACK	\$250.00
STAPLES INC		\$518.42
4859	STAPLES INC	\$518.42
STATE INDUSTRIAL PRODUCTS		\$3,774.43
4860	STATE INDUSTRIAL PRODUCTS	\$300.00
4861	STATE INDUSTRIAL PRODUCTS	\$466.11
4862	STATE INDUSTRIAL PRODUCTS	\$495.74
4863	STATE INDUSTRIAL PRODUCTS	\$780.79
4864	STATE INDUSTRIAL PRODUCTS	\$842.08
4865	STATE INDUSTRIAL PRODUCTS	\$889.71
STEDT HYDRAULIC CRANE CORP.		\$131.82
4866	STEDT HYDRAULIC CRANE CORP.	\$131.82
STEM GARDEN INSTITUTE		\$1,087.50
4867	STEM GARDEN INSTITUTE	\$52.50
4868	STEM GARDEN INSTITUTE	\$315.00
4869	STEM GARDEN INSTITUTE	\$720.00
STEPHANIE HIRSCH		\$4,985.00
4870	STEPHANIE HIRSCH	\$4,985.00
STEPHANIE KAROLIN HERNANDEZ		\$67.00
4871	STEPHANIE KAROLIN HERNANDEZ	\$67.00
STEPHEN G. BURGESS		\$1,440.00
4872	STEPHEN G. BURGESS	\$288.00
4873	STEPHEN G. BURGESS	\$1,152.00
STEPHEN K JAUNZEMIS		\$300.00
4874	STEPHEN K JAUNZEMIS	\$300.00
STEPHEN M LEONARD		\$8,000.00
4875	STEPHEN M LEONARD	\$2,006.25
4876	STEPHEN M LEONARD	\$5,993.75
STEPHEN P KING		\$2,000.00
4877	STEPHEN P KING	\$2,000.00
STEPHEN P. GERSONY		\$45.94
4878	STEPHEN P. GERSONY	\$45.94
STEPHENS AUTOMOTIVE TRANS		\$345.00
4879	STEPHENS AUTOMOTIVE TRANS	\$95.00
4880	STEPHENS AUTOMOTIVE TRANS	\$250.00
STEREO OPTICAL CO INC		\$523.00
4881	STEREO OPTICAL CO INC	\$50.00
4882	STEREO OPTICAL CO INC	\$473.00
STERICYCLE INC		\$3,343.94
4883	STERICYCLE INC	\$258.94

ITEM NUMBER	VENDOR NAME	AMOUNT
4884	STERICYCLE INC	\$3,085.00
STERLING BUSINESS PRODUCT INC		\$2,812.63
4885	STERLING BUSINESS PRODUCT INC	\$60.00
4886	STERLING BUSINESS PRODUCT INC	\$295.00
4887	STERLING BUSINESS PRODUCT INC	\$395.00
4888	STERLING BUSINESS PRODUCT INC	\$576.00
4889	STERLING BUSINESS PRODUCT INC	\$1,486.63
STERLING CORPORATION		\$26,962.51
4890	STERLING CORPORATION	\$12,582.90
4891	STERLING CORPORATION	\$14,379.61
STEVEN D PRICE		\$112.00
4892	STEVEN D PRICE	\$112.00
STEVEN DOUGLAS GAHL		\$56.00
4893	STEVEN DOUGLAS GAHL	\$56.00
STEVEN G PETERS		\$135.00
4894	STEVEN G PETERS	\$135.00
STEVEN ROBINSON		\$78.00
4895	STEVEN ROBINSON	\$78.00
STEVEN ULTRINO		\$85.00
4896	STEVEN ULTRINO	\$85.00
STEWART EMERGENCY PHYSICIANS INC		\$182.75
4897	STEWART EMERGENCY PHYSICIANS INC	\$182.75
STILES CO INC		\$13,227.60
4898	STILES CO INC	\$13,227.60
STONERIVER PHARMACY SOLUTIONS		\$1,815.76
4899	STONERIVER PHARMACY SOLUTIONS	\$1.98
4900	STONERIVER PHARMACY SOLUTIONS	\$29.89
4901	STONERIVER PHARMACY SOLUTIONS	\$76.44
4902	STONERIVER PHARMACY SOLUTIONS	\$257.16
4903	STONERIVER PHARMACY SOLUTIONS	\$287.05
4904	STONERIVER PHARMACY SOLUTIONS	\$287.05
4905	STONERIVER PHARMACY SOLUTIONS	\$287.05
4906	STONERIVER PHARMACY SOLUTIONS	\$290.28
4907	STONERIVER PHARMACY SOLUTIONS	\$298.86
STONEWARE INC		\$480.00
4908	STONEWARE INC	\$480.00
STUART J. GOLDMAN		\$135.00
4909	STUART J. GOLDMAN	\$135.00
STV INCORPORATED		\$12,675.90
4910	STV INCORPORATED	\$12,675.90
SUE GREEN FUSAKO		\$135.00
4911	SUE GREEN FUSAKO	\$135.00
SUEZ ENERGY RESOURCES NA		\$448,525.59
4912	SUEZ ENERGY RESOURCES NA	\$3,284.51
4913	SUEZ ENERGY RESOURCES NA	\$3,736.42
4914	SUEZ ENERGY RESOURCES NA	\$6,714.52

ITEM NUMBER	VENDOR NAME	AMOUNT
4915	SUEZ ENERGY RESOURCES NA	\$7,996.97
4916	SUEZ ENERGY RESOURCES NA	\$15,185.09
4917	SUEZ ENERGY RESOURCES NA	\$28,271.17
4918	SUEZ ENERGY RESOURCES NA	\$28,343.85
4919	SUEZ ENERGY RESOURCES NA	\$32,771.69
4920	SUEZ ENERGY RESOURCES NA	\$34,556.37
4921	SUEZ ENERGY RESOURCES NA	\$40,050.83
4922	SUEZ ENERGY RESOURCES NA	\$41,577.62
4923	SUEZ ENERGY RESOURCES NA	\$56,584.06
4924	SUEZ ENERGY RESOURCES NA	\$72,521.00
4925	SUEZ ENERGY RESOURCES NA	\$76,931.49
SULLIVAN AND MCLAUGHLIN CO INC		\$48,606.00
4926	SULLIVAN AND MCLAUGHLIN CO INC	\$22,900.00
4927	SULLIVAN AND MCLAUGHLIN CO INC	\$25,706.00
SUMDOG INC		\$76.38
4928	SUMDOG INC	\$76.38
SUMMIT SUPPLY CORP.		\$1,201.17
4929	SUMMIT SUPPLY CORP.	\$1,201.17
SUNTEX INTERNATIONAL INC		\$2,754.00
4930	SUNTEX INTERNATIONAL INC	\$2,754.00
SUPER DUPER PUBLICATIONS		\$89.80
4931	SUPER DUPER PUBLICATIONS	\$89.80
SUPERIOR PRINTING CO INC		\$2,811.00
4932	SUPERIOR PRINTING CO INC	\$525.00
4933	SUPERIOR PRINTING CO INC	\$540.00
4934	SUPERIOR PRINTING CO INC	\$546.00
4935	SUPERIOR PRINTING CO INC	\$1,200.00
SUPERIOR TIRE WHOLESale		\$651.00
4936	SUPERIOR TIRE WHOLESale	\$122.00
4937	SUPERIOR TIRE WHOLESale	\$187.00
4938	SUPERIOR TIRE WHOLESale	\$342.00
SUPREME FOREST PRODUCTS INC.		\$2,416.50
4939	SUPREME FOREST PRODUCTS INC.	\$2,416.50
SUPREME INDUSTRIAL PRODUCTS INC		\$4,649.00
4940	SUPREME INDUSTRIAL PRODUCTS INC	\$4,649.00
SURGI-CARE INC		\$123.14
4941	SURGI-CARE INC	\$60.11
4942	SURGI-CARE INC	\$63.03
SURVEYMONKEY.COM		\$250.00
4943	SURVEYMONKEY.COM	\$250.00
SUSAN MACDONALD		\$1,200.00
4944	SUSAN MACDONALD	\$1,200.00
SUSANNE R HASKELL PSY D		\$2,850.00
4945	SUSANNE R HASKELL PSY D	\$950.00
4946	SUSANNE R HASKELL PSY D	\$1,900.00
SUZANNE WILLARD-KIESS		\$860.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4947	SUZANNE WILLARD-KIESS	\$860.00
SWANK MOTION PICTURE INC		\$2,106.00
4948	SWANK MOTION PICTURE INC	\$376.00
4949	SWANK MOTION PICTURE INC	\$652.00
4950	SWANK MOTION PICTURE INC	\$1,078.00
SWIFT EDUCATION SYSTEMS INC		\$2,000.00
4951	SWIFT EDUCATION SYSTEMS INC	\$2,000.00
SYLVIA RACHEL SCHWARTZ		\$630.00
4952	SYLVIA RACHEL SCHWARTZ	\$630.00
SYMMES MAINI AND MCKEE ASSOCIATES INC		\$216,000.00
4953	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$37,800.00
4954	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$54,000.00
4955	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$54,000.00
4956	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$70,200.00
T-SHIRTS N JEANS INC		\$16,889.50
4957	T-SHIRTS N JEANS INC	\$427.50
4958	T-SHIRTS N JEANS INC	\$2,233.00
4959	T-SHIRTS N JEANS INC	\$4,235.00
4960	T-SHIRTS N JEANS INC	\$9,994.00
TABLEAU SOFTWARE INC		\$2,800.00
4961	TABLEAU SOFTWARE INC	\$2,800.00
TAMARA JOY HARPER		\$350.37
4962	TAMARA JOY HARPER	\$144.27
4963	TAMARA JOY HARPER	\$206.10
TARA HATALA		\$264.77
4964	TARA HATALA	\$264.77
TARA MCCAFFREY		\$100.00
4965	TARA MCCAFFREY	\$100.00
TAVILLA SPORTS INC		\$18,281.38
4966	TAVILLA SPORTS INC	\$41.01
4967	TAVILLA SPORTS INC	\$18,240.37
TAYLOR AND LLOYD INC		\$1,594.61
4968	TAYLOR AND LLOYD INC	\$14.26
4969	TAYLOR AND LLOYD INC	\$90.78
4970	TAYLOR AND LLOYD INC	\$113.98
4971	TAYLOR AND LLOYD INC	\$152.47
4972	TAYLOR AND LLOYD INC	\$407.96
4973	TAYLOR AND LLOYD INC	\$815.16
TBA ARCHITECTS INC		\$10,979.00
4974	TBA ARCHITECTS INC	\$3,983.00
4975	TBA ARCHITECTS INC	\$6,996.00
TCS COMMUNICATIONS CORP		\$495.00
4976	TCS COMMUNICATIONS CORP	\$198.00
4977	TCS COMMUNICATIONS CORP	\$297.00
TEACHER CREATED RESOURCES		\$214.82
4978	TEACHER CREATED RESOURCES	\$15.98

ITEM NUMBER	VENDOR NAME	AMOUNT
4979	TEACHER CREATED RESOURCES	\$95.94
4980	TEACHER CREATED RESOURCES	\$102.90
TEACHER'S DISCOVERY		\$1,028.12
4981	TEACHER'S DISCOVERY	\$74.50
4982	TEACHER'S DISCOVERY	\$953.62
TEACHERS CURRICULUM INST.		\$808.00
4983	TEACHERS CURRICULUM INST.	\$83.00
4984	TEACHERS CURRICULUM INST.	\$725.00
TEACHING AND LEARNING ALLIANCE INC		\$12,600.00
4985	TEACHING AND LEARNING ALLIANCE INC	\$12,600.00
TECHNICAL EDUCATION PROD.		\$20,195.00
4986	TECHNICAL EDUCATION PROD.	\$20,195.00
TECHNICAL EDUCATION SOLUTIONS LLC		\$3,000.00
4987	TECHNICAL EDUCATION SOLUTIONS LLC	\$3,000.00
TECHNO PLAYGROUND INC		\$7,390.00
4988	TECHNO PLAYGROUND INC	\$7,390.00
TENZIN CHOKKI		\$100.00
4989	TENZIN CHOKKI	\$100.00
TERRACE DESIGNS INC		\$2,679.00
4990	TERRACE DESIGNS INC	\$128.00
4991	TERRACE DESIGNS INC	\$627.00
4992	TERRACE DESIGNS INC	\$1,924.00
THE 88 BEACON REALTY INC		\$1,520.00
4993	THE 88 BEACON REALTY INC	\$1,520.00
THE CONSERVATION CAMPAIGN		\$7,900.00
4994	THE CONSERVATION CAMPAIGN	\$7,900.00
THE FURNITURE TRUST ORGANIZATION INC		\$800.00
4995	THE FURNITURE TRUST ORGANIZATION INC	\$800.00
THE JAMES ARNOLD CO INC		\$1,616.11
4996	THE JAMES ARNOLD CO INC	\$365.31
4997	THE JAMES ARNOLD CO INC	\$445.73
4998	THE JAMES ARNOLD CO INC	\$805.07
THE MARCO REALTY TRUST		\$730.00
4999	THE MARCO REALTY TRUST	\$730.00
THE THRONE DEPOT		\$2,240.00
5000	THE THRONE DEPOT	\$2,240.00
THEODORE LIZOTTE JR		\$300.00
5001	THEODORE LIZOTTE JR	\$300.00
THEODORE T PETTINGELL		\$50.00
5002	THEODORE T PETTINGELL	\$50.00
THERAPRO INC		\$1,892.87
5003	THERAPRO INC	\$55.00
5004	THERAPRO INC	\$120.20
5005	THERAPRO INC	\$214.78
5006	THERAPRO INC	\$215.89

ITEM NUMBER	VENDOR NAME	AMOUNT
5007	THERAPRO INC	\$1,287.00
THERESE GORMLEY		\$1,940.00
5008	THERESE GORMLEY	\$120.00
5009	THERESE GORMLEY	\$140.00
5010	THERESE GORMLEY	\$160.00
5011	THERESE GORMLEY	\$170.00
5012	THERESE GORMLEY	\$200.00
5013	THERESE GORMLEY	\$240.00
5014	THERESE GORMLEY	\$270.00
5015	THERESE GORMLEY	\$300.00
5016	THERESE GORMLEY	\$340.00
THOMAS A DEWIRE TRUST		\$2,972.00
5017	THOMAS A DEWIRE TRUST	\$2,972.00
THOMAS A ROBERTS		\$4,999.40
5018	THOMAS A ROBERTS	\$4,999.40
THOMAS E FERRARI		\$168.00
5019	THOMAS E FERRARI	\$168.00
THOMAS F GIBSON		\$1,717.02
5020	THOMAS F GIBSON	\$1,717.02
THOMAS J. MCGIVNEY		\$1,400.00
5021	THOMAS J. MCGIVNEY	\$1,400.00
THOMAS JOSEPH WARD		\$8,355.00
5022	THOMAS JOSEPH WARD	\$540.00
5023	THOMAS JOSEPH WARD	\$660.00
5024	THOMAS JOSEPH WARD	\$720.00
5025	THOMAS JOSEPH WARD	\$840.00
5026	THOMAS JOSEPH WARD	\$990.00
5027	THOMAS JOSEPH WARD	\$1,020.00
5028	THOMAS JOSEPH WARD	\$1,590.00
5029	THOMAS JOSEPH WARD	\$1,995.00
THOMAS PINTO FRANCO		\$70.00
5030	THOMAS PINTO FRANCO	\$70.00
THOMAS R VALICENTI		\$500.00
5031	THOMAS R VALICENTI	\$500.00
THURSTON FOODS		\$235,501.24
5032	THURSTON FOODS	\$494.20
5033	THURSTON FOODS	\$558.88
5034	THURSTON FOODS	\$751.97
5035	THURSTON FOODS	\$4,768.88
5036	THURSTON FOODS	\$5,378.89
5037	THURSTON FOODS	\$7,087.20
5038	THURSTON FOODS	\$10,968.27
5039	THURSTON FOODS	\$14,354.27
5040	THURSTON FOODS	\$14,811.99
5041	THURSTON FOODS	\$15,410.02
5042	THURSTON FOODS	\$15,509.50
5043	THURSTON FOODS	\$16,385.80
5044	THURSTON FOODS	\$16,865.14
5045	THURSTON FOODS	\$18,612.13

ITEM NUMBER	VENDOR NAME	AMOUNT
5046	THURSTON FOODS	\$21,791.70
5047	THURSTON FOODS	\$22,467.33
5048	THURSTON FOODS	\$22,960.36
5049	THURSTON FOODS	\$26,324.71
TI-SALES INC		\$5,556.48
5050	TI-SALES INC	\$5,556.48
TIFFANY LAUDANO		\$1,000.00
5051	TIFFANY LAUDANO	\$1,000.00
TIM ZANELLI EXCAVATING LLC		\$615.96
5052	TIM ZANELLI EXCAVATING LLC	\$615.96
TIMOTHY CRONIN		\$1,199.00
5053	TIMOTHY CRONIN	\$126.00
5054	TIMOTHY CRONIN	\$462.50
5055	TIMOTHY CRONIN	\$610.50
TIMOTHY D. JANUARY		\$85.00
5056	TIMOTHY D. JANUARY	\$85.00
TIMOTHY SULLIVAN		\$250.00
5057	TIMOTHY SULLIVAN	\$250.00
TINA MINSON		\$170.00
5058	TINA MINSON	\$170.00
TISCHLERBISE INC		\$25,056.00
5059	TISCHLERBISE INC	\$2,088.00
5060	TISCHLERBISE INC	\$8,352.00
5061	TISCHLERBISE INC	\$14,616.00
TLC SUPPLY INC		\$12,126.30
5062	TLC SUPPLY INC	\$988.40
5063	TLC SUPPLY INC	\$1,004.00
5064	TLC SUPPLY INC	\$1,255.30
5065	TLC SUPPLY INC	\$2,294.75
5066	TLC SUPPLY INC	\$6,583.85
TODAY'S CLASSROOM		\$991.23
5067	TODAY'S CLASSROOM	\$991.23
TODD F BRENNAN & CAMERON W BRENNAN		\$380.00
5068	TODD F BRENNAN & CAMERON W BRENNAN	\$380.00
TODD FREDRICK HARMON		\$411.63
5069	TODD FREDRICK HARMON	\$55.50
5070	TODD FREDRICK HARMON	\$69.38
5071	TODD FREDRICK HARMON	\$120.25
5072	TODD FREDRICK HARMON	\$166.50
TODD L SARGENT		\$660.00
5073	TODD L SARGENT	\$280.00
5074	TODD L SARGENT	\$380.00
TOOLE DESIGN GROUP LLC		\$27,996.04
5075	TOOLE DESIGN GROUP LLC	\$27,996.04
TORYLEE CIGNA		\$150.00
5076	TORYLEE CIGNA	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
TOTAL ENTERTAINMENT LLC		\$1,125.00
5077	TOTAL ENTERTAINMENT LLC	\$350.00
5078	TOTAL ENTERTAINMENT LLC	\$375.00
5079	TOTAL ENTERTAINMENT LLC	\$400.00
TOWN OF ARLINGTON		\$8,049.50
5080	TOWN OF ARLINGTON	\$660.00
5081	TOWN OF ARLINGTON	\$1,086.00
5082	TOWN OF ARLINGTON	\$1,936.00
5083	TOWN OF ARLINGTON	\$2,013.00
5084	TOWN OF ARLINGTON	\$2,354.50
TOWN OF BILLERICA		\$1,587.00
5085	TOWN OF BILLERICA	\$787.00
5086	TOWN OF BILLERICA	\$800.00
TOWN OF WESTON		\$625.00
5087	TOWN OF WESTON	\$625.00
TOWN OF WINCHESTER		\$1,201.92
5088	TOWN OF WINCHESTER	\$400.64
5089	TOWN OF WINCHESTER	\$801.28
TOWN OF WINTHROP		\$344.00
5090	TOWN OF WINTHROP	\$344.00
TOYOTA MOTOR CREDIT CORP.		\$100.32
5091	TOYOTA MOTOR CREDIT CORP.	\$100.32
TOYS FOR SPECIAL CHILDREN INC		\$415.85
5092	TOYS FOR SPECIAL CHILDREN INC	\$150.95
5093	TOYS FOR SPECIAL CHILDREN INC	\$264.90
TRACEY L STOLL		\$1,840.00
5094	TRACEY L STOLL	\$260.00
5095	TRACEY L STOLL	\$280.00
5096	TRACEY L STOLL	\$520.00
5097	TRACEY L STOLL	\$780.00
TRACY L BROWN		\$500.00
5098	TRACY L BROWN	\$500.00
TRAFFIC PARTS INC		\$2,975.50
5099	TRAFFIC PARTS INC	\$2,975.50
TRAFINFO COMMUNICATIONS INC		\$1,765.00
5100	TRAFINFO COMMUNICATIONS INC	\$1,765.00
TRAVEL GROUP INC		\$3,657.00
5101	TRAVEL GROUP INC	\$3,657.00
TRC ENVIRONMENTAL CORP.		\$182,070.03
5102	TRC ENVIRONMENTAL CORP.	\$1,299.35
5103	TRC ENVIRONMENTAL CORP.	\$25,057.34
5104	TRC ENVIRONMENTAL CORP.	\$155,713.34
TREAT ENTERPRISES INC		\$39,176.67
5105	TREAT ENTERPRISES INC	\$1,013.40
5106	TREAT ENTERPRISES INC	\$1,293.92
5107	TREAT ENTERPRISES INC	\$1,511.25

ITEM NUMBER	VENDOR NAME	AMOUNT
5108	TREAT ENTERPRISES INC	\$3,153.93
5109	TREAT ENTERPRISES INC	\$3,329.85
5110	TREAT ENTERPRISES INC	\$28,874.32
TRENON K BROWNE		\$111.00
5111	TRENON K BROWNE	\$55.50
5112	TRENON K BROWNE	\$55.50
TRI STATE FIRE PROTECTION LLC		\$2,335.78
5113	TRI STATE FIRE PROTECTION LLC	\$126.00
5114	TRI STATE FIRE PROTECTION LLC	\$337.48
5115	TRI STATE FIRE PROTECTION LLC	\$1,872.30
TRICON SPORTS INC		\$1,648.50
5116	TRICON SPORTS INC	\$524.25
5117	TRICON SPORTS INC	\$1,124.25
TRINITY FINANCIAL INC		\$20,000.00
5118	TRINITY FINANCIAL INC	\$20,000.00
TRIPLE P ENTERPRISES INC		\$5,370.00
5119	TRIPLE P ENTERPRISES INC	\$470.00
5120	TRIPLE P ENTERPRISES INC	\$4,900.00
TRIUMPH CENTER		\$56,290.00
5121	TRIUMPH CENTER	\$700.00
5122	TRIUMPH CENTER	\$4,182.00
5123	TRIUMPH CENTER	\$5,250.00
5124	TRIUMPH CENTER	\$5,817.00
5125	TRIUMPH CENTER	\$5,820.00
5126	TRIUMPH CENTER	\$6,033.00
5127	TRIUMPH CENTER	\$6,039.00
5128	TRIUMPH CENTER	\$6,342.00
5129	TRIUMPH CENTER	\$7,185.00
5130	TRIUMPH CENTER	\$8,922.00
TRIUMPH MODULAR INC		\$37,783.40
5131	TRIUMPH MODULAR INC	\$37,783.40
TRUSTEES OF BOSTON COLL.		\$125.00
5132	TRUSTEES OF BOSTON COLL.	\$125.00
TRUSTEES OF TUFTS COLLEGE		\$155,472.38
5133	TRUSTEES OF TUFTS COLLEGE	\$538.25
5134	TRUSTEES OF TUFTS COLLEGE	\$741.00
5135	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
5136	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
5137	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
5138	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
5139	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
5140	TRUSTEES OF TUFTS COLLEGE	\$44,055.18
TSAI FONG BOOKS INC		\$81.48
5141	TSAI FONG BOOKS INC	\$81.48
TSANG AND WU INC		\$1,300.00
5142	TSANG AND WU INC	\$200.00
5143	TSANG AND WU INC	\$300.00
5144	TSANG AND WU INC	\$800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
TSUNG WEN CHAU		\$300.00
5145	TSUNG WEN CHAU	\$300.00
TURF EQUIPMENT PLUS INC		\$3,799.99
5146	TURF EQUIPMENT PLUS INC	\$141.47
5147	TURF EQUIPMENT PLUS INC	\$296.97
5148	TURF EQUIPMENT PLUS INC	\$375.93
5149	TURF EQUIPMENT PLUS INC	\$468.81
5150	TURF EQUIPMENT PLUS INC	\$2,516.81
TURF PRODUCTS L.L.C.		\$362.08
5151	TURF PRODUCTS L.L.C.	\$362.08
TURNER STEEL CO INC		\$1,872.34
5152	TURNER STEEL CO INC	\$1,872.34
TYLER BUSINESS FORMS		\$740.45
5153	TYLER BUSINESS FORMS	\$740.45
TYLER TECHNOLOGIES INC		\$103,737.50
5154	TYLER TECHNOLOGIES INC	\$687.50
5155	TYLER TECHNOLOGIES INC	\$103,050.00
TYSON FOODS INC		\$3,823.71
5156	TYSON FOODS INC	\$1,039.50
5157	TYSON FOODS INC	\$2,784.21
U INC		\$249.00
5158	U INC	\$249.00
U S DEPT HOUSING AND URBAN DEVELOPMENT		\$1,217.50
5159	U S DEPT HOUSING AND URBAN DEVELOPMENT	\$1,217.50
U.S.COURTS AO-PACER SERVICE CENTER		\$21.70
5160	U.S.COURTS AO-PACER SERVICE CENTER	\$21.70
UASPIRE INC		\$25,000.00
5161	UASPIRE INC	\$25,000.00
ULI-THE URBAN LAND INSTITUTE		\$305.00
5162	ULI-THE URBAN LAND INSTITUTE	\$305.00
ULINE INC		\$3,174.60
5163	ULINE INC	\$3,174.60
UNI-SELECT USA INC		\$6,877.56
5164	UNI-SELECT USA INC	\$544.62
5165	UNI-SELECT USA INC	\$857.37
5166	UNI-SELECT USA INC	\$989.63
5167	UNI-SELECT USA INC	\$1,018.73
5168	UNI-SELECT USA INC	\$1,316.81
5169	UNI-SELECT USA INC	\$2,150.40
UNION SQUARE GROUP INC		\$99.00
5170	UNION SQUARE GROUP INC	\$99.00
UNION SQUARE MAIN STREETS INC		\$52,005.54
5171	UNION SQUARE MAIN STREETS INC	\$1,500.00
5172	UNION SQUARE MAIN STREETS INC	\$14,996.61
5173	UNION SQUARE MAIN STREETS INC	\$16,897.36
5174	UNION SQUARE MAIN STREETS INC	\$18,611.57

ITEM NUMBER	VENDOR NAME	AMOUNT
UNIQUE SCIENTIFIC INC		\$25,545.00
5175	UNIQUE SCIENTIFIC INC	\$1,545.00
5176	UNIQUE SCIENTIFIC INC	\$3,220.00
5177	UNIQUE SCIENTIFIC INC	\$9,600.00
5178	UNIQUE SCIENTIFIC INC	\$11,180.00
UNITED BUS SERVICE		\$4,800.00
5179	UNITED BUS SERVICE	\$700.00
5180	UNITED BUS SERVICE	\$1,300.00
5181	UNITED BUS SERVICE	\$2,800.00
UNITED PARCEL SERVICE		\$48.61
5182	UNITED PARCEL SERVICE	\$48.61
UNITED STATES POSTAL SVC		\$105,839.00
5183	UNITED STATES POSTAL SVC	\$1,000.00
5184	UNITED STATES POSTAL SVC	\$2,500.00
5185	UNITED STATES POSTAL SVC	\$5,000.00
5186	UNITED STATES POSTAL SVC	\$8,000.00
5187	UNITED STATES POSTAL SVC	\$15,000.00
5188	UNITED STATES POSTAL SVC	\$15,000.00
5189	UNITED STATES POSTAL SVC	\$59,339.00
UNIVERSITY OF MASSACHUSETTS		\$125.00
5190	UNIVERSITY OF MASSACHUSETTS	\$125.00
UNIVERSITY PRODUCTS INC		\$1,010.04
5191	UNIVERSITY PRODUCTS INC	\$1,010.04
UNLIMITED PROMOTIONS		\$1,730.73
5192	UNLIMITED PROMOTIONS	\$222.01
5193	UNLIMITED PROMOTIONS	\$299.25
5194	UNLIMITED PROMOTIONS	\$510.00
5195	UNLIMITED PROMOTIONS	\$699.47
UPS GROUND FREIGHT INC		\$64.50
5196	UPS GROUND FREIGHT INC	\$13.83
5197	UPS GROUND FREIGHT INC	\$17.32
5198	UPS GROUND FREIGHT INC	\$33.35
URSULA V. KOSLOWSKI		\$365.00
5199	URSULA V. KOSLOWSKI	\$170.00
5200	URSULA V. KOSLOWSKI	\$195.00
US BANK		\$12,648,638.53
5201	US BANK	\$2,000.00
5202	US BANK	\$41,708.75
5203	US BANK	\$65,187.50
5204	US BANK	\$271,016.25
5205	US BANK	\$335,187.50
5206	US BANK	\$376,708.75
5207	US BANK	\$513,756.25
5208	US BANK	\$991,350.01
5209	US BANK	\$1,120,534.38
5210	US BANK	\$8,931,189.14
US ELECTRICAL SVCS INC		\$38,856.45
5211	US ELECTRICAL SVCS INC	\$23.68

ITEM NUMBER	VENDOR NAME	AMOUNT
5212	US ELECTRICAL SVCS INC	\$98.00
5213	US ELECTRICAL SVCS INC	\$403.62
5214	US ELECTRICAL SVCS INC	\$1,527.83
5215	US ELECTRICAL SVCS INC	\$1,943.62
5216	US ELECTRICAL SVCS INC	\$2,225.32
5217	US ELECTRICAL SVCS INC	\$9,026.63
5218	US ELECTRICAL SVCS INC	\$9,412.24
5219	US ELECTRICAL SVCS INC	\$14,195.51
US FOUNDATION FOR INSPIRATION AND RECOGNITION		\$225.00
5220	US FOUNDATION FOR INSPIRATION AND RECOGNITION	\$225.00
USA TODAY		\$286.04
5221	USA TODAY	\$286.04
USO OF METROPOLITAN NY		\$2,575.00
5222	USO OF METROPOLITAN NY	\$2,575.00
UTILE INC		\$105,962.73
5223	UTILE INC	\$2,450.00
5224	UTILE INC	\$6,685.00
5225	UTILE INC	\$8,282.28
5226	UTILE INC	\$39,838.68
5227	UTILE INC	\$48,706.77
UTRECHT MANUFACTURING		\$290.24
5228	UTRECHT MANUFACTURING	\$290.24
VALERIE M FARLEY		\$500.00
5229	VALERIE M FARLEY	\$500.00
VALLEY COLLABORATIVE		\$45,114.00
5230	VALLEY COLLABORATIVE	\$7,446.00
5231	VALLEY COLLABORATIVE	\$7,446.00
5232	VALLEY COLLABORATIVE	\$7,884.00
5233	VALLEY COLLABORATIVE	\$9,198.00
5234	VALLEY COLLABORATIVE	\$13,140.00
VALLEY COMMUNICATIONS SYSTEMS INC		\$44,856.01
5235	VALLEY COMMUNICATIONS SYSTEMS INC	\$25.00
5236	VALLEY COMMUNICATIONS SYSTEMS INC	\$39.00
5237	VALLEY COMMUNICATIONS SYSTEMS INC	\$138.00
5238	VALLEY COMMUNICATIONS SYSTEMS INC	\$552.00
5239	VALLEY COMMUNICATIONS SYSTEMS INC	\$1,524.00
5240	VALLEY COMMUNICATIONS SYSTEMS INC	\$42,578.01
VAN POOL TRANSPORTATION LLC		\$4,050.00
5241	VAN POOL TRANSPORTATION LLC	\$4,050.00
VANESSA C CHENG MATSUNO		\$7,000.00
5242	VANESSA C CHENG MATSUNO	\$2,000.00
5243	VANESSA C CHENG MATSUNO	\$2,000.00
5244	VANESSA C CHENG MATSUNO	\$3,000.00
VANTAGE LEARNING USA LLC		\$3,000.00
5245	VANTAGE LEARNING USA LLC	\$3,000.00
VARDY ANIS		\$600.00
5246	VARDY ANIS	\$600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
VARITRONICS LLC		\$1,190.08
5247	VARITRONICS LLC	\$1,190.08
VARSITY BRANDS HOLDING CO INC		\$1,297.95
5248	VARSITY BRANDS HOLDING CO INC	\$254.95
5249	VARSITY BRANDS HOLDING CO INC	\$1,043.00
VEHICLE ASSET UNIVERSAL LEASING TRUST		\$454.38
5250	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$454.38
VELIR STUDIOS INC		\$19,840.00
5251	VELIR STUDIOS INC	\$19,840.00
VELLANO CORPORATION		\$31,046.92
5252	VELLANO CORPORATION	\$770.00
5253	VELLANO CORPORATION	\$945.90
5254	VELLANO CORPORATION	\$4,103.04
5255	VELLANO CORPORATION	\$5,068.38
5256	VELLANO CORPORATION	\$7,426.02
5257	VELLANO CORPORATION	\$12,733.58
VERIZON		\$53,431.81
5258	VERIZON	\$26.98
5259	VERIZON	\$35.38
5260	VERIZON	\$36.07
5261	VERIZON	\$36.77
5262	VERIZON	\$36.88
5263	VERIZON	\$37.14
5264	VERIZON	\$40.62
5265	VERIZON	\$41.23
5266	VERIZON	\$41.23
5267	VERIZON	\$41.30
5268	VERIZON	\$41.34
5269	VERIZON	\$41.37
5270	VERIZON	\$41.38
5271	VERIZON	\$41.40
5272	VERIZON	\$41.40
5273	VERIZON	\$42.37
5274	VERIZON	\$42.38
5275	VERIZON	\$43.93
5276	VERIZON	\$44.07
5277	VERIZON	\$44.43
5278	VERIZON	\$45.15
5279	VERIZON	\$45.52
5280	VERIZON	\$48.34
5281	VERIZON	\$48.44
5282	VERIZON	\$48.54
5283	VERIZON	\$48.75
5284	VERIZON	\$49.04
5285	VERIZON	\$49.35
5286	VERIZON	\$49.51
5287	VERIZON	\$49.52
5288	VERIZON	\$50.74
5289	VERIZON	\$87.30
5290	VERIZON	\$119.36
5291	VERIZON	\$138.70
5292	VERIZON	\$258.47

ITEM NUMBER	VENDOR NAME	AMOUNT
5293	VERIZON	\$8,225.44
5294	VERIZON	\$8,492.76
5295	VERIZON	\$8,511.16
5296	VERIZON	\$8,665.45
5297	VERIZON	\$8,783.65
5298	VERIZON	\$8,818.95
VERIZON BUSINESS NETWORK SERVICES INC		\$32.14
5299	VERIZON BUSINESS NETWORK SERVICES INC	\$1.18
5300	VERIZON BUSINESS NETWORK SERVICES INC	\$1.55
5301	VERIZON BUSINESS NETWORK SERVICES INC	\$1.69
5302	VERIZON BUSINESS NETWORK SERVICES INC	\$3.22
5303	VERIZON BUSINESS NETWORK SERVICES INC	\$3.37
5304	VERIZON BUSINESS NETWORK SERVICES INC	\$3.83
5305	VERIZON BUSINESS NETWORK SERVICES INC	\$17.30
VERNIER SOFTWARE AND TECHNOLOGY		\$1,504.87
5306	VERNIER SOFTWARE AND TECHNOLOGY	\$1,504.87
VICTORIA ANTONINO		\$135.00
5307	VICTORIA ANTONINO	\$135.00
VIRCO INC		\$1,536.50
5308	VIRCO INC	\$1,536.50
VIRGINIA E. GETTINGS		\$135.00
5309	VIRGINIA E. GETTINGS	\$135.00
VISION GOVERNMENT SOLUTIONS INC		\$11,990.00
5310	VISION GOVERNMENT SOLUTIONS INC	\$3,450.00
5311	VISION GOVERNMENT SOLUTIONS INC	\$8,540.00
VS VISUAL STATEMENT INC		\$395.10
5312	VS VISUAL STATEMENT INC	\$395.10
VU S NGUYEN		\$236.00
5313	VU S NGUYEN	\$236.00
VW CREDIT LEASING LTD		\$583.35
5314	VW CREDIT LEASING LTD	\$76.67
5315	VW CREDIT LEASING LTD	\$506.68
VWR FUNDING INC		\$4,106.34
5316	VWR FUNDING INC	\$534.09
5317	VWR FUNDING INC	\$1,039.39
5318	VWR FUNDING INC	\$2,532.86
W A KRAPF INC		\$1,073.63
5319	W A KRAPF INC	\$1,073.63
W B HUNT CO INC		\$2,663.10
5320	W B HUNT CO INC	\$290.65
5321	W B HUNT CO INC	\$318.50
5322	W B HUNT CO INC	\$412.00
5323	W B HUNT CO INC	\$742.35
5324	W B HUNT CO INC	\$899.60
W B MASON CO INC		\$79,999.34
5325	W B MASON CO INC	\$10.78
5326	W B MASON CO INC	\$48.54

ITEM NUMBER	VENDOR NAME	AMOUNT
5327	W B MASON CO INC	\$101.96
5328	W B MASON CO INC	\$209.95
5329	W B MASON CO INC	\$337.43
5330	W B MASON CO INC	\$472.67
5331	W B MASON CO INC	\$1,075.98
5332	W B MASON CO INC	\$1,410.17
5333	W B MASON CO INC	\$1,533.84
5334	W B MASON CO INC	\$1,602.37
5335	W B MASON CO INC	\$1,955.74
5336	W B MASON CO INC	\$2,148.96
5337	W B MASON CO INC	\$2,202.28
5338	W B MASON CO INC	\$2,228.50
5339	W B MASON CO INC	\$2,382.46
5340	W B MASON CO INC	\$2,719.18
5341	W B MASON CO INC	\$2,743.89
5342	W B MASON CO INC	\$3,309.71
5343	W B MASON CO INC	\$3,750.26
5344	W B MASON CO INC	\$4,375.28
5345	W B MASON CO INC	\$4,669.54
5346	W B MASON CO INC	\$4,761.02
5347	W B MASON CO INC	\$4,794.48
5348	W B MASON CO INC	\$5,011.10
5349	W B MASON CO INC	\$7,182.04
5350	W B MASON CO INC	\$8,877.38
5351	W B MASON CO INC	\$10,083.83
W.L. COLLINS CORP		\$2,792.41
5352	W.L. COLLINS CORP	\$256.15
5353	W.L. COLLINS CORP	\$410.14
5354	W.L. COLLINS CORP	\$979.28
5355	W.L. COLLINS CORP	\$1,146.84
WALKER INC		\$64,461.52
5356	WALKER INC	\$825.27
5357	WALKER INC	\$4,401.44
5358	WALKER INC	\$5,501.80
5359	WALKER INC	\$5,776.89
5360	WALKER INC	\$6,646.15
5361	WALKER INC	\$11,988.72
5362	WALKER INC	\$29,321.25
WALTER J COLLETTE JR		\$423.41
5363	WALTER J COLLETTE JR	\$423.41
WALTER WASHINGTON		\$62.00
5364	WALTER WASHINGTON	\$62.00
WARREN GROUP INC		\$109.00
5365	WARREN GROUP INC	\$109.00
WARREN REID		\$825.00
5366	WARREN REID	\$825.00
WASTE MANAGEMENT OF MASSACHUSETTS INC		\$658,283.33
5367	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$97,925.84
5368	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$102,687.23
5369	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$110,447.40
5370	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$117,982.11

ITEM NUMBER	VENDOR NAME	AMOUNT
5371	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$229,240.75
WATER ENVIRONMENTAL FED.		\$157.00
5372	WATER ENVIRONMENTAL FED.	\$157.00
WATER LINE SUPPLYLLC		\$10,717.00
5373	WATER LINE SUPPLYLLC	\$10,717.00
WATER SAFETY SERVICES INC		\$19,292.00
5374	WATER SAFETY SERVICES INC	\$19,292.00
WATEROUS COMPANY		\$2,383.47
5375	WATEROUS COMPANY	\$246.36
5376	WATEROUS COMPANY	\$550.32
5377	WATEROUS COMPANY	\$1,586.79
WAYFAIR LLC		\$197.59
5378	WAYFAIR LLC	\$197.59
WAYNE LESLIE		\$156.00
5379	WAYNE LESLIE	\$78.00
5380	WAYNE LESLIE	\$78.00
WAYPOINT ADVENTURE INC		\$3,660.00
5381	WAYPOINT ADVENTURE INC	\$120.00
5382	WAYPOINT ADVENTURE INC	\$3,540.00
WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC		\$7,000.00
5383	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$600.00
5384	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$1,400.00
5385	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$5,000.00
WEATHERPROOFING TECHNOLOGIES INC		\$1,870.50
5386	WEATHERPROOFING TECHNOLOGIES INC	\$1,870.50
WEAVETEC INC		\$796.54
5387	WEAVETEC INC	\$796.54
WELCOME PROJECT INC		\$4,000.00
5388	WELCOME PROJECT INC	\$4,000.00
WELLESLEY COLLEGE		\$5,230.00
5389	WELLESLEY COLLEGE	\$5,230.00
WEST GROUP		\$1,898.64
5390	WEST GROUP	\$443.64
5391	WEST GROUP	\$582.00
5392	WEST GROUP	\$873.00
WEST MUSIC COMPANY INC		\$98.95
5393	WEST MUSIC COMPANY INC	\$98.95
WEST PUBLISHING CORP.		\$136.00
5394	WEST PUBLISHING CORP.	\$39.00
5395	WEST PUBLISHING CORP.	\$97.00
WESTERN PSYCHOLOGICAL SVC		\$1,694.00
5396	WESTERN PSYCHOLOGICAL SVC	\$275.00
5397	WESTERN PSYCHOLOGICAL SVC	\$1,419.00
WESTON & SAMPSON CMR INC		\$30,578.40
5398	WESTON & SAMPSON CMR INC	\$867.04

ITEM NUMBER	VENDOR NAME	AMOUNT
5399	WESTON & SAMPSON CMR INC	\$1,340.00
5400	WESTON & SAMPSON CMR INC	\$1,402.21
5401	WESTON & SAMPSON CMR INC	\$1,831.46
5402	WESTON & SAMPSON CMR INC	\$3,018.00
5403	WESTON & SAMPSON CMR INC	\$4,125.00
5404	WESTON & SAMPSON CMR INC	\$4,920.96
5405	WESTON & SAMPSON CMR INC	\$5,134.73
5406	WESTON & SAMPSON CMR INC	\$7,939.00
WESTON AND SAMPSON ENGINEERS INC		\$108,430.00
5407	WESTON AND SAMPSON ENGINEERS INC	\$43,200.00
5408	WESTON AND SAMPSON ENGINEERS INC	\$65,230.00
WHALLEY COMPUTER ASSOCIATION INC		\$15,912.76
5409	WHALLEY COMPUTER ASSOCIATION INC	\$15,912.76
WHEELS LT		\$356.46
5410	WHEELS LT	\$27.08
5411	WHEELS LT	\$30.00
5412	WHEELS LT	\$299.38
WHOLE FOODS MARKET GROUP INC		\$36.69
5413	WHOLE FOODS MARKET GROUP INC	\$36.69
WIESER EDUCATIONAL INC		\$162.79
5414	WIESER EDUCATIONAL INC	\$162.79
WILLIAM B AUSTIN LLC		\$1,600.00
5415	WILLIAM B AUSTIN LLC	\$1,600.00
WILLIAM BLINN		\$100.00
5416	WILLIAM BLINN	\$100.00
WILLIAM C ATWOOD		\$1,515.00
5417	WILLIAM C ATWOOD	\$1,515.00
WILLIAM C FORTUNATO JR		\$56.00
5418	WILLIAM C FORTUNATO JR	\$56.00
WILLIAM C VECCHIO JR		\$6,492.27
5419	WILLIAM C VECCHIO JR	\$864.04
5420	WILLIAM C VECCHIO JR	\$878.23
5421	WILLIAM C VECCHIO JR	\$1,750.00
5422	WILLIAM C VECCHIO JR	\$3,000.00
WILLIAM CARR		\$595.00
5423	WILLIAM CARR	\$595.00
WILLIAM G. PRENDERGAST		\$500.00
5424	WILLIAM G. PRENDERGAST	\$500.00
WILLIAM HERBERT		\$210.00
5425	WILLIAM HERBERT	\$210.00
WILLIAM J DANIELS		\$75.00
5426	WILLIAM J DANIELS	\$75.00
WILLIAM KEVIN BENNER		\$248.50
5427	WILLIAM KEVIN BENNER	\$248.50
WILLIAM L FOX JR		\$6,603.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5428	WILLIAM L FOX JR	\$6,603.00
WILLIAM TRUDELL		\$3,757.19
5429	WILLIAM TRUDELL	\$481.00
5430	WILLIAM TRUDELL	\$610.50
5431	WILLIAM TRUDELL	\$675.25
5432	WILLIAM TRUDELL	\$824.94
5433	WILLIAM TRUDELL	\$1,165.50
WILLIAMS SCOTSMAN INC		\$14,320.00
5434	WILLIAMS SCOTSMAN INC	\$14,320.00
WILSON FARMS,INC.		\$675.00
5435	WILSON FARMS,INC.	\$675.00
WILSON LANGUAGE TRAINING CORP		\$4,344.30
5436	WILSON LANGUAGE TRAINING CORP	\$611.28
5437	WILSON LANGUAGE TRAINING CORP	\$707.40
5438	WILSON LANGUAGE TRAINING CORP	\$3,025.62
WINCHESTER EMERGENCY MEDICAL ASSOC.		\$113.24
5439	WINCHESTER EMERGENCY MEDICAL ASSOC.	\$113.24
WINCHESTER HOSPITAL		\$511.77
5440	WINCHESTER HOSPITAL	\$511.77
WINCHESTER HOSPITAL - SHIELDS MRI		\$352.99
5441	WINCHESTER HOSPITAL - SHIELDS MRI	\$352.99
WINCHESTER PHYSICIAN ASSOCIATES		\$263.64
5442	WINCHESTER PHYSICIAN ASSOCIATES	\$263.64
WINFIELD D GREENE		\$135.00
5443	WINFIELD D GREENE	\$135.00
WINGSPAN LLC		\$993.00
5444	WINGSPAN LLC	\$325.00
5445	WINGSPAN LLC	\$668.00
WITMER PUBLIC SAFETY GROUP, INC.		\$428.90
5446	WITMER PUBLIC SAFETY GROUP, INC.	\$428.90
WOODCO MACHINERY INC		\$2,758.57
5447	WOODCO MACHINERY INC	\$2,758.57
WORK N GEAR LLC		\$707.27
5448	WORK N GEAR LLC	\$186.00
5449	WORK N GEAR LLC	\$242.21
5450	WORK N GEAR LLC	\$279.06
WORK OPPORTUNITIES		\$13,828.98
5451	WORK OPPORTUNITIES	\$1,137.50
5452	WORK OPPORTUNITIES	\$1,561.48
5453	WORK OPPORTUNITIES	\$2,492.50
5454	WORK OPPORTUNITIES	\$3,937.50
5455	WORK OPPORTUNITIES	\$4,700.00
WORLD FARMERS INC		\$1,189.38
5456	WORLD FARMERS INC	\$51.00
5457	WORLD FARMERS INC	\$77.00
5458	WORLD FARMERS INC	\$77.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5459	WORLD FARMERS INC	\$125.50
5460	WORLD FARMERS INC	\$392.00
5461	WORLD FARMERS INC	\$466.88
WRIGHT-PIERCE		\$51,857.13
5462	WRIGHT-PIERCE	\$1,395.00
5463	WRIGHT-PIERCE	\$2,777.00
5464	WRIGHT-PIERCE	\$2,965.13
5465	WRIGHT-PIERCE	\$6,403.75
5466	WRIGHT-PIERCE	\$6,637.00
5467	WRIGHT-PIERCE	\$6,825.00
5468	WRIGHT-PIERCE	\$24,854.25
WURTH USA INC		\$9,556.89
5469	WURTH USA INC	\$115.14
5470	WURTH USA INC	\$133.63
5471	WURTH USA INC	\$277.50
5472	WURTH USA INC	\$370.23
5473	WURTH USA INC	\$393.73
5474	WURTH USA INC	\$620.43
5475	WURTH USA INC	\$1,829.88
5476	WURTH USA INC	\$5,816.35
WYCKOFF NISSENBAUM		\$312.00
5477	WYCKOFF NISSENBAUM	\$78.00
5478	WYCKOFF NISSENBAUM	\$234.00
X-TREME SILKSCREEN & DESIGN INC		\$8,500.00
5479	X-TREME SILKSCREEN & DESIGN INC	\$304.00
5480	X-TREME SILKSCREEN & DESIGN INC	\$360.00
5481	X-TREME SILKSCREEN & DESIGN INC	\$905.00
5482	X-TREME SILKSCREEN & DESIGN INC	\$981.00
5483	X-TREME SILKSCREEN & DESIGN INC	\$5,950.00
XAVUS SOLUTIONS LLC		\$1,200.00
5484	XAVUS SOLUTIONS LLC	\$1,200.00
XEROX CORPORATION		\$3,260.46
5485	XEROX CORPORATION	\$1,086.82
5486	XEROX CORPORATION	\$1,086.82
5487	XEROX CORPORATION	\$1,086.82
XPRESSMYSELF.COM LLC		\$34.04
5488	XPRESSMYSELF.COM LLC	\$34.04
YESTERDAY SERVICE SHEET MUSIC INC.		\$616.00
5489	YESTERDAY SERVICE SHEET MUSIC INC.	\$116.00
5490	YESTERDAY SERVICE SHEET MUSIC INC.	\$500.00
YOURMEMBERSHIP.COM INC		\$165.00
5491	YOURMEMBERSHIP.COM INC	\$165.00
YSORA D LOPEZ-PEREZ		\$100.00
5492	YSORA D LOPEZ-PEREZ	\$100.00
YUKTI SHARMA		\$350.00
5493	YUKTI SHARMA	\$150.00
5494	YUKTI SHARMA	\$200.00
ZACHARY LANGE		\$600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5495	ZACHARY LANGE	\$600.00
ZORTEC INTERNATIONAL INC		\$7,950.00
5496	ZORTEC INTERNATIONAL INC	\$7,950.00